FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

U.S. Department of Labor Office of Labor-Management Standards Washington, DC 20210

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 07-31-2019

202-879-4415

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

202-897-4440

For Official Use Only	1. FILE NUMBER 000-012	2. PERIOD COVERED From 07/01/201 Through 06/30/201	5 (b) H	MENDED - Is this an HARDSHIP - Filed un ERMINAL - This is a	der the hardship procedures	s:	Yes No No
4. AFFILIATION OR ORG	GANIZATION NAME		<u> </u>	8. MAILING ADDI	RESS (Type or print in capita	al letters)	
5. DESIGNATION (Local	Lodge etc.)	6. DESIGNATION	NRD	First Name LORRETTA		Last Name JOHNSON	
NATIONAL HEADQUAR		U. DEGIGNATION	NDIX	P.O Box - Building	and Room Number		
7. UNIT NAME (if any)							
				Number and Stree 555 NEW JERSE	••		
9. Are your organization's	s records kept at its mailing addres	ss?	Yes	City WASHINGTON			
				State DC		ZIP Code + 4 20001	
	duly authorized officers of the aboany accompanying documents) ha						
,	onda Weingarten		PRESIDENT	71. SIGNED:	Lorretta Johnson		TREASURER

Date:

Sep 27, 2017

Telephone Number:

Form LM-2 (Revised 2010)

Sep 27, 2017

Telephone Number:

Date:

Yes

Yes

Yes

Yes

No

\$2,000,000

Yes

Yes

Yes

No

07/2018

ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

19. What is the date of the labor organization's next regular election of officers?

Form LM-2 (Revised 2010)

FILE NUMBER: 000-012 | 20. How many members did the labor organization have at the end of the reporting period? 1,544,143

21. What are the labor organization's rates of dues and fees?

21. What are the labor organization's rates of dues and rees:								
Rates of Dues and Fees								
Dues/Fees	Amount		Unit	Minimum	Maximum			
(a) Regular Dues/Fees	18.78 p	oer	month	n/a	n/a			
(b) Working Dues/Fees	n/a	oer	n/a	n/a	n/a			
(c) Initiation Fees	n/a	oer	n/a	n/a	n/a			
(d) Transfer Fees	n/a	oer	n/a	n/a	n/a			
(e) Work Permits	n/a	oer	n/a	n/a	n/a			

https://olms.dol-esa.gov/query/payerPayeeReport.do

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-012

ASSETS

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
	Number	(A)	(B)
22. Cash		\$8,687,870	. , , ,
23. Accounts Receivable	1	\$38,443,404	\$25,595,788
24. Loans Receivable	2	\$243,478	\$215,095
25. U.S. Treasury Securities		\$486,828	\$756,802
26. Investments	5	\$54,515,847	\$29,373,732
27. Fixed Assets	6	\$2,465,207	\$3,788,128
28. Other Assets	7	\$1,567,306	\$982,041
29. TOTAL ASSETS		\$106,409,940	\$93,557,425

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$20,937,105	\$17,113,286
31. Loans Payable	9	\$12,573,974	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$53,240,408	\$53,117,098
34. TOTAL LIABILITIES		\$86,751,487	\$70,230,384

35. NET ASSETS	\$19,658,453	\$23,327,041

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE	NUMBER	: 000-012

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSE	MENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities		15	\$77,641,055
37. Per Capita Tax		\$192,356,842	2,356,842 51. Political Activities and Lobbying		16	\$28,593,202
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants		17	\$5,076,607
39. Sale of Supplies		\$25,362	53. General Overhead		18	\$36,861,235
40. Interest		\$1,014,062	54. Union Administration		19	\$8,622,692
41. Dividends		\$13,112	55. Benefits		20	\$17,444,949
42. Rents		\$356,062	56. Per Capita Tax			\$10,943,548
43. Sale of Investments and Fixed Assets	3	\$28,603,462	57. Strike Benefits			\$0
44. Loans Obtained	9	\$55,331,024	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2	\$28,383	83 59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them		\$36,556,776	776 60. Purchase of Investments and Fixed Assets		4	\$6,825,148
47. From Members for Disbursement on Their Behalf		\$0	\$0 61. Loans Made		2	\$0
48. Other Receipts	14	\$13,582,286	62. Repayment of Loans Obtained		9	\$67,904,998
49. TOTAL RECEIPTS		\$327,867,371	63. To Affiliates of Funds Collected on Their	Behalf		\$39,742,740
			64. On Behalf of Individual Members			\$0
			65. Direct Taxes			\$3,991,852
			66. Subtotal			\$303,648,026
			67. Withholding Taxes and Payroll Deduction	ns		
			67a. Total Withheld	\$14,373,727		
			67b. Less Total Disbursed	\$14,435,103		·
			67c. Total Withheld But Not Disbursed			-\$61,376
			68. TOTAL DISBURSEMENTS			\$303,709,402

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-012

Englis can Individual Massa	Total Account	90-180 Days	180+ Days	Liquidated Account
Entity or Individual Name	Receivable	Past Due	Past Due	Receivable
(A)	(B)	(C)	(D)	(E)
ALIEF AFT & SCHOOL EMPL	\$50,781	\$12,695	\$0	
BERGEN PINES CO HPAE	\$22,071	\$8,828	\$0	\$0
BEXAR CO F OF T	\$64,817	\$25,927	\$0	
Brazoport Federation of Teachers	\$12,399		\$12,399	\$0
Broward Teachers Union	\$599,985		\$599,985	
CHARTIERS VALLEY F OF T	\$42,698	\$14,233	\$14,233	\$0
COMPTON COLLEGE F/CERTI	\$12,282	\$6,141	\$0	
Detroit Federation of Teachers	\$1,403,239		\$1,403,239	
Douglas County Federation of TS	\$42,816		\$42,816	
East Baton Rouge Federation of Ts	\$86,327		\$86,327	\$0
EAST CHICAGO TS FED	\$29,728	\$12,741	\$4,247	
EAST HARTFORD F OF PARA	\$12,155	\$4,558	\$3,039	\$0
ENGLEWOOD HPAE	\$27,048	\$10,819	\$0	
F OF COLL CLER & TECH P	\$46,998	\$17,624	\$11,749	
FAC PROF UN W WA ST FED	\$50,790	\$20,316	\$0	
GARY TEACHERS UNION	\$44,689	\$22,344	\$0	
GREEN RIVER COMM COLL	\$16,033	\$6,413	\$0	
HAMPTON F OF T	\$45,009	\$13,503	\$18,004	
HARRISON CO F OF T	\$8,020	\$2,673	\$2,673	
HOUSTON EDUC SUPPORT PE	\$47,128	\$17,673	\$11,782	
Houston Federation of Teachers	\$22,388		\$22,388	
HPAE LOCAL 5105 MHBC	\$33,739	\$13,496	\$0	
HPAE LOCAL 5118 COOPER	\$58,647	\$23,459	\$0	\$0
HPAE LOCAL 5185 BAYONNE	\$42,098	\$16,839	\$0	
HPAE NJ 5186 CHRIST HOS	\$17,233	\$6,893	\$0	
HPAE U OF MED & DENTIST	\$160,782	\$64,313	\$0	
HPAE UNIV MED & DENISTR	\$59,000	\$23,600	\$0	
Jefferson Federation of Teachers	\$393,893		\$393,893	
JERSEY SH MED CENT HOSP	\$47,650	\$19,060	\$0	
MANCHESTER F LPN'S TECH	\$8,233	\$3,088	\$2,058	\$0
MCALLEN F OF TS	\$77,230	\$19,308	\$0	\$0
MD SCH DEAF FAC & STAFF	\$17,038	\$5,111	\$6,815	\$0
MENDOCINO CO F OF T	\$14,778	\$4,433	\$5,911	\$0
MONARC F OF T	\$13,167	\$5,267	\$0	\$0
MONROE F OF T	\$40,864	\$17,513	\$5,838	\$0
NEWARK TEACHERS UNION	\$491,510	\$163,837	\$163,837	\$0
Oregon School Employees Assn	\$856,502		\$856,502	\$0
PALISADES GENERAL HPAE	\$29,914	\$11,966	\$0	\$0
Philadelphia Fed of Teachers	\$1,908,083		\$1,908,083	
RAPIDES F OF T	\$13,647	\$5,849	\$1,950	\$0
SANTA PAULA F OF T	\$33,841	\$16,920	\$0	\$0
SOUTH JERSEY HEALTHCARE	\$36,956	\$14,782	\$0	\$0
St. Tammany Fed of Teachers	\$123,909		\$123,909	\$0
UNION OF TEACHING FACUL	\$13,711	\$6,856	\$0	\$0
UNITED FAC OF CENTRAL W	\$15,026	\$6,010	\$0	
UNITED FAC OF EASTERN	\$15,044	\$6,018	\$0	
Washington Teachers Union	\$151,321		\$151,321	
WEAVER F OF EDUCATIONAL	\$7,145	\$1,953	\$3,238	
WEBSTER PARISH F TS SCH	\$24,619	\$12,309	\$0	
Total of all itemized accounts receivable	\$7,420,735	\$676,470	\$5,856,236	
	Ψ1,720,100	ΨΟ1 0, -1 0	Ψ5,000,200	η Ψ202,000
Totals from all other accounts receivable	\$18,175,053	\$172,468	\$12,905	9.0

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
WINDHAM F OF T	\$27,754	\$11,102	\$0	\$0
WEST VIRGINIA SCH SRV P	\$0	\$0	\$0	\$202,000
Total of all itemized accounts receivable	\$7,420,735	\$676,470	\$5,856,236	\$202,000
Totals from all other accounts receivable	\$18,175,053	\$172,468	\$12,905	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$25,595,788	\$848,938	\$5,869,141	\$202,000

SCHEDULE 2 - LOANS RECEIVABLE FILE NUMBER: 000-012

List below loans to officers, employees, or members which at any time during the reporting	Loans	Loans Made	Repayments Receive	ed During Period	Loans	
period exceeded \$250 and list all loans to business enterprises regarless of amount. (A)	Outstanding at Start of Period (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Outstanding at End of Period (E)	
Name: Bristol Fed. Ts.						
Purpose: operating	\$3,500	\$0	\$0	\$0	\$3,500	
Security: none	\$3,500	φυ	φ0	φυ	φ3,300	
Terms of Repayment: overdue						
Name: Hartford Fed. Ts.						
Purpose: operating	\$22,400	\$0	\$0	\$0	\$22,400	
Security: none	\$22,400	φυ	Φ0	ΨΟ	\$22,400	
Terms of Repayment: overdue						
Name: Indianapolis Fed. Ts.						
Purpose: operating	\$3,115	ф О		40	\$3,115	
Security: none	\$3,115	\$0	\$0	\$0	\$3,115	
Terms of Repayment: overdue						
Name: Kansas City Fed. Ts.						
Purpose: operating	\$28,383	\$0	#20.202	\$0	\$0	
Security: none	\$28,383	\$0	\$28,383	\$0	\$0	
Terms of Repayment: overdue						
Name: Puerto Rico Fed. Ts.						
Purpose: operating	\$111,343	\$0	\$0	\$0	\$111,343	
Security: none	\$111,545	φυ	Φ0	ΨΟ	\$111,343	
Terms of Repayment: overdue						
Name: Washington Ts. Union						
Purpose: operating	\$32,000	\$0	\$0	\$0	\$32,000	
Security: none	\$52,000	φυ	Φ0	ΨΟ	\$32,000	
Terms of Repayment: overdue						
Name: Willmington Fed. Ts.						
Purpose: operating	\$42,737	\$0	\$0	\$0	\$42,737	
Security: none	\$42,737	\$0	\$0	\$0	\$42,737	
Terms of Repayment: overdue						
Total of loans not listed above						
Total of all lines above	\$243,478	\$0	\$28,383	\$0	\$215,095	
Totals will be automatically entered in	Item 24	Item 61	Item 45	Item 69	Item 24	
Totals will be automatically efficied in	Column (A)			with Explanation	Column (B)	

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-012

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
US TREASURY	\$79,840	\$79,840	\$79,825	\$79,825
COMMON STOCK	\$9,769	\$9,769	\$0	\$0
CORPORATE BONDS	\$2,167,685	\$2,167,685	\$2,297,853	\$2,297,853
GOVT BOND OBLIGATIONS	\$430,568	\$430,568	\$419,318	\$419,318
EQUITIES	\$5,967,583	\$5,967,583	\$5,379,306	\$5,379,306
MORTGAGE BACKED SECURITIES	\$42,150	\$42,150	\$37,678	\$37,678
MUNICIPAL BONDS	\$245	\$245	\$0	\$0
FIXED-RATE CAPITAL SECURITIES	\$790,643	\$790,643	\$789,482	\$789,482
B/F-Investm/Lim. Partnership	\$19,600,000	\$19,600,000	\$19,600,000	\$19,600,000
FURNITURE AND OFFICE EQUIPMENT	\$3,841,670	\$3,841,670	\$0	\$0
Total of all lines above	\$32,930,153	\$32,930,153	\$28,603,462	\$28,603,462
	\$0			
(The tot	al from Net Sales Line will be	automatically entered in Item 43)	Net Sales	\$28,603,462

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-012

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
US TREASURY	\$315,828	\$315,828	\$315,828
CORPORATE BONDS	\$598,518	\$598,518	\$598,518
GOVT BOND OBLIGATIONS	\$413,243	\$413,243	\$413,243
FIXED-RATE CAPITAL SECURITIES	\$975,000	\$975,000	\$975,000
EQUITIES	\$2,547,807	\$2,547,807	\$2,547,807
FURNITURE AND EQUIPMENT	\$1,974,752	\$1,974,752	\$1,974,752
Total of all lines above	\$6,825,148	\$6,825,148	\$6,825,148
		Less Reinvestments	\$0
(The total from Net Purchases Line will be	\$6,825,148		

SCHEDULE 5 - INVESTMENTS
FILE NUMBER: 000-012

Description	Amount
(A)	(B)
Marketable Securities	
A. Total Cost	\$17,581,119
B. Total Book Value	\$14,940,604
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$34,049,380
E. Total Book Value	\$14,433,128
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$29,373,732

SCHEDULE 6 - FIXED ASSETS
FILE NUMBER: 000-012

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles	\$265,901	\$44,819	\$221,081	\$221,081
D. Office Furniture and Equipment	\$15,568,236	\$12,002,713	\$3,565,522	\$3,565,522
E. Other Fixed Assets	\$1,603,954	\$1,602,429	\$1,525	\$1,525
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$17,438,091	\$13,649,961	\$3,788,128	\$3,788,128

SCHEDULE 7 - OTHER ASSETS FILE NUMBER: 000-012

Description (A)	Book Value (B)
Deposits	\$145,295
Prepaid	\$827,808
Employee Advances	\$8,938
Total (Total will be automatically entered in Item 28, Column(B))	\$982,041

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-012

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
St. Tammany Federation of Teachers	\$27,766	\$0	\$25,885	
AFT Michigan #8020	\$184,844	\$0	\$60,350	\$0
New York State United Teachers, 8030	\$1,006,367	\$0	\$519,155	\$0
Bright Key, Inc.	\$21,682	\$0	\$5,169	\$0
Kelly Press, Inc.	\$96,163	\$0	\$5,267	\$0
Weisslin Computer Services, Inc.	\$206,750	\$0	\$57,873	\$0
The Campaign Workshop, Inc.	\$7,308	\$0	\$5,808	\$0
Total for all itemized accounts payable	\$1,550,880	\$0	\$679,507	90
Total from all other accounts payable	\$15,562,406	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$17,113,286	\$0	\$679,507	\$0

SCHEDULE 9 - LOANS PAYABLE FILE NUMBER: 000-012

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Line of Credit Suntrust Bank	\$3,448,974	\$55,331,024	\$58,779,998	\$0	\$0
Line of Credit Suntrust Bank	\$9,125,000	\$0	\$9,125,000	\$0	\$0
Total Loans Payable	\$12,573,974	\$55,331,024	\$67,904,998	\$0	\$0
Totals will be automatically entered in	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

SCHEDULE 10 - OTHER LIABILITIES FILE NUMBER: 000-012

Description	Amount at End of Period
(A)	(B)
Insurance Reserve	\$1,000,000
Severance and Vacation Payable	\$11,221,158
Accrued Tuition Assistance	\$34,221
Payroll Withholdings	\$28,918
Occupational Liability Insurance	\$669,675
Other Liabilities	\$816,247
Accrued Post-Retirement Benefits	\$37,676,369
Allowance for Loans	\$1,670,510
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$53,117,098

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursement (before any		(E) Allowances Disbursed	Disburs	(F) sements for Official Business		(G) Other ents not through	t reported in h (F)	(H) TOTAL
A B C	UEINGARTEN , RHC PRESIDENT C	NDA			deductions)	97,763	\$50,10	0	\$49,448			\$0	\$497,3
<u> </u>	Schedule 15 Representational Activ	ities	2 %	Schedule 16 Political Activities and Lobbying	2 %		lule 17 butions	0 %	Schedule 18 General Overhead	ı	84 %	Schedule 19 Administration	12 %
A 3 C	JOHNSON , LORRET SEC TREAS C	TA			\$2	81,460	\$51,61	0	\$25,155			\$0	\$358,22
	Schedule 15 Representational Activ	ities	14 %	Schedule 16 Political Activities and Lobbying	2 %		lule 17 butions	0 %	Schedule 18 General Overhead	ı	64 %	Schedule 19 Administration	20 %
A 3 3	RICKER , MARY CAT EX VP C	HRYN			\$2	42,097	\$50,25	o	\$18,964			\$0	\$311,3
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Iule 17 butions	0 %	Schedule 18 General Overhead	ı	95 %	Schedule 19 Administration	5 %
A 3 2	ABRAMS , SHELVY VICE PRESIDENT C					\$0	\$	o	\$8,048			\$0	\$8,04
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Iule 17 butions	0 %	Schedule 18 General Overhead	ı	0 %	Schedule 19 Administration	100 %
Α 3 2	ARMSTRONG , MAR VICE PRESIDENT C	Y				\$0	\$	o	\$5,869			\$0	\$5,86
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Iule 17 butions	0 %	Schedule 18 General Overhead	ı	0 %	Schedule 19 Administration	100 %
A 3 2	BURKHALTER, ELSI VICE PRESIDENT P	E				\$0	\$	o	\$0			\$0	\$
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Iule 17 butions	0 %	Schedule 18 General Overhead	ı	0 %	Schedule 19 Administration	100 %
Α 3 C	BOWEN , BARBARA VICE PRESIDENT C				•	\$0	\$	О	\$977			\$0	\$97
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Iule 17 butions	0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
Α 3 C	CARUSO-SHARPE , : VICE PRESIDENT C	STACEY				\$0	\$	0	\$3,364			\$0	\$3,36
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	0 %	Schedule 18 General Overhead	ı	0 %	Schedule 19 Administration	100 %
A B C	CHAVEZ , KATHERIN VICE PRESIDENT C	E				\$0	\$	0	\$17,531			\$0	\$17,53

FILE NUMBER: 000-012

1		1	Т	(D)		(E)	7		E) T	11	•\) (U)
(A) Name	(B) Title		(C) Status	Gross Salary		(E) Allowances Disbursed	Di	isburseme	nts for Official	Otl Disbursements	er not reported in	(H) TOTAL
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %			C			0 %	Schedule 19 Administration	100 %
CAMPBELL, CHRIST VICE PRESIDENT C	ΓINE				\$0	\$	\$0		\$9,835	•	\$	0 \$9,835
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %			C			0 %	Schedule 19 Administration	100 %
CROPPER, MELISSA VICE PRESIDENT C	A				\$0	9	\$0		\$2,754		\$	0 \$2,754
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %			C	1 %		0 %	Schedule 19 Administration	100 %
DEJESUS , EVELYN VICE PRESIDENT C					\$0	3	\$0		\$1,696		\$	0 \$1,696
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %			C			0 %	Schedule 19 Administration	100 %
ENGLISH , MARIETT VICE PRESIDENT C	A A			'	\$0	9	\$0		\$4,709		\$70	4 \$5,413
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %			C	1 %		0 %	Schedule 19 Administration	100 %
FEAVER , ERIC VICE PRESIDENT C				'	\$0	9	\$0		\$4,276		\$	0 \$4,276
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %			C			0 %	Schedule 19 Administration	100 %
FLYNN , FRANK VICE PRESIDENT P					\$0	9	\$0		\$0		\$	0 \$0
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %			C			0 %	Schedule 19 Administration	100 %
FORTINO , CATALINA VICE PRESIDENT C	A R			'	\$0	9	\$0		\$8,901		\$	0 \$8,901
Schedule 15	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %			C			0 %	Schedule 19 Administration	100 %
FORD , ANDY VICE PRESIDENT P					\$0	3	\$0		\$0		\$	0 \$0
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %			C			0 %	Schedule 19 Administration	100 %
GRAY , DAVID W VICE PRESIDENT C					\$0	3	\$0		\$16,175		\$	0 \$16,175
	Schedule 15 Representational Activ CAMPBELL, CHRIST VICE PRESIDENT C Schedule 15 Representational Activ CROPPER, MELISS, VICE PRESIDENT C Schedule 15 Representational Activ DEJESUS, EVELYN VICE PRESIDENT C Schedule 15 Representational Activ ENGLISH, MARIETT VICE PRESIDENT C Schedule 15 Representational Activ FEAVER, ERIC VICE PRESIDENT C Schedule 15 Representational Activ FELYNN, FRANK VICE PRESIDENT C Schedule 15 Representational Activ FLYNN, FRANK VICE PRESIDENT C Schedule 15 Representational Activ FORTINO, CATALINA VICE PRESIDENT C Schedule 15 Representational Activ FORTINO, CATALINA VICE PRESIDENT C Schedule 15 Representational Activ FORD, ANDY VICE PRESIDENT P Schedule 15 Representational Activ FORD, ANDY VICE PRESIDENT P Schedule 15 Representational Activ FORD, ANDY VICE PRESIDENT P Schedule 15 Representational Activ	Schedule 15 Representational Activities CAMPBELL, CHRISTINE VICE PRESIDENT C Schedule 15 Representational Activities CROPPER, MELISSA VICE PRESIDENT C Schedule 15 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PRESIDENT C Schedule 15 Representational Activities DEJESUS , EVELYN WICE PRESIDENT C Schedule 15 Representational Activities DEJESUS , EVELYN WICE PRESIDENT C Schedule 15 Representational Activities ENGLISH , MARIETTA A WICE PRESIDENT C Schedule 15 Representational Activities FEAVER , ERIC WICE PRESIDENT C Schedule 15 Representational Activities FEAVER , ERIC WICE PRESIDENT C Schedule 15 Representational Activities FORD	Schedule 15 Representational Activities CAMPBELL, CHRISTINE VICE PRESIDENT C Schedule 15 Representational Activities CROPPER, MELISSA VICE PRESIDENT C Schedule 15 Representational Activities CROPPER, MELISSA VICE PRESIDENT C Schedule 15 Representational Activities CROPPER, MELISSA VICE PRESIDENT C Schedule 15 Representational Activities DEJESUS, EVELYN VICE PRESIDENT C Schedule 15 Representational Activities DEJESUS, EVELYN VICE PRESIDENT C Schedule 15 Representational Activities ENGLISH, MARIETTA A VICE PRESIDENT C Schedule 15 Representational Activities ENGLISH, MARIETTA A VICE PRESIDENT C Schedule 15 Representational Activities ENGLISH, MARIETTA A VICE PRESIDENT C Schedule 15 Representational Activities ENGLISH, MARIETTA A VICE PRESIDENT C Schedule 15 Representational Activities FEAVER, ERIC VICE PRESIDENT C Schedule 15 Representational Activities FLYNN, FRANK VICE PRESIDENT C Schedule 15 Representational Activities FORTINO, CATALINA R VICE PRESIDENT C Schedule 15 Representational Activities FORTINO, CATALINA R VICE PRESIDENT C Schedule 15 Representational Activities FORTINO, CATALINA R VICE PRESIDENT C Schedule 15 Representational Activities FORTINO, CATALINA R VICE PRESIDENT C Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying Schedule 15 Representational Activities O % Political Activities and Lobbying Schedule 16 Political Activities and Lobbying	(A) Name (B) Title (C) Status (Disbursements (before any deductions) Schedule 15 Representational Activities (Defore any deductions) Schedule 16 Representational Activities (Defore any deductions) Schedule 15 Representation	(A) (B) Title (C) Status (C) Disbursements (before any deductions) Schedule 15 Representational Activities (D) Schedule 16 Political Activities and Lobbying (C) Schedule 17 Contributions Schedule 15 Representational Activities (D) Schedule 16 Representational Activities (D) Schedule 17 Contributions Schedule 15 Representational Activities (D) Schedule 16 Representational Activities (D) Schedule 17 Contributions Schedule 15 Representational Activities (D) Schedule 16 Representational Activities (D) Schedule 17 Contributions Schedule 15 Representational Activities (D) Schedule 16 Representational Activities (D) Schedule 17 Contributions Schedule 15 Representational Activities (D) Schedule 16 Representational Activities (D) Schedule 17 Contributions Schedule 17 Contributions Schedule 17 Contributions Schedule 17 Contributions Schedule 18 Representational Activities (D) Schedule 16 Representational Activities (D) Schedule 17 Contributions Schedule 15 Representational Activities (D)	(A) (B) Title Status Disbursements (before any bedoutcons) Schedule 15 Representational Activities (CAMPBELL, CHRISTINE VICE PRESIDENT COntributions Schedule 16 Representational Activities (CAMPBELL) CHRISTINE (CE PRESIDENT CONTRIBUTION	(A) Name (B) Title (C) Status Disbursements (before any deductions) Schedule 15 Representational Activities 0 % Political Activities and Lobbying	Canal	Alaman	Carron C

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursement (before any deductions)		(E) Allowances Disbursed	Di		(F) ements for Official Business	(C Oth Disbursements (D) thro	er not reported in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	C		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	HECKER , DAVID VICE PRESIDENT C					\$0	\$	\$0		\$10,146		\$(\$10,146
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	C	11 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	INGRAM , FEDRICK VICE PRESIDENT C					\$0		\$0		\$414		\$(\$414
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	C		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JOHNSON , KEITH VICE PRESIDENT C	R				\$0		\$0		\$7,419		\$(\$7,419
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	C		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JORDAN , JERRY T VICE PRESIDENT C					\$0	,	\$0		\$1,967		\$(\$1,967
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	C	11 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	KELLY , DENNIS VICE PRESIDENT C					\$0	,	\$0		\$23,599		\$(\$23,599
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	C	11 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KENT , SUSAN VICE PRESIDENT P					\$0	\$	\$0		\$0		\$(\$0
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	C	∩ 0/ ₋ I	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KIRSCH , THEODOR VICE PRESIDENT C	E				\$0	\$	\$0		\$11,469		\$(\$11,469
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched	lule 17 butions	C		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	KOWAL , FREDERIC VICE PRESIDENT C	K E				\$0		\$0		\$541		\$(\$541
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	C		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	LEWIS , KAREN VICE PRESIDENT C	·			·	\$0		\$0		\$1,314	·	\$(\$1,314

			Т	(D)		(E) (E)			(L)	(2)	\	(11)
(A) Name	(B) Title		(C) Status	Gross Salary		(E) Allowances Disbursed			(F) ements for Official Business	Oth Disbursements	er not reported in	(H) TOTAL
Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %			,	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
MALFARO , LOUIS VICE PRESIDENT C					\$0	,	\$0		\$15,242		\$0	\$15,242
Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %			(0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
VICE PRESIDENT	N			'	\$0		\$0		\$5,579		\$0	\$5,579
Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %			,	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
MESSNER , MARTIN VICE PRESIDENT C				'	\$0	,	\$0		\$6,093		\$0	\$6,093
Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %			,	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
MONTGOMERY, DA VICE PRESIDENT C	NIEL J				\$0	,	\$0		\$1,650		\$0	\$1,650
Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %			,	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
MULGREW , MICHAE VICE PRESIDENT C	ĒL				\$0	,	\$0		\$5,706		\$0	\$5,706
Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %			,	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
NEWBOLD , RUBY VICE PRESIDENT C					\$0	,	\$0		\$13,097		\$0	\$13,097
Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %				0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
OWLEY, CANDICE VICE PRESIDENT C					\$0	,	\$0		\$9,309			\$9,309
Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %				0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
PALLOTTA , ANDREV VICE PRESIDENT C	N				\$0	,	\$0		\$2,398		 \$0	\$2,398
Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %				0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
PALMER , SHARON VICE PRESIDENT C					\$0		\$0		\$3,974	·	\$0	\$3,974
	Schedule 15 Representational Activ MALFARO , LOUIS VICE PRESIDENT C Schedule 15 Representational Activ MCDONALD , JOHNI VICE PRESIDENT C Schedule 15 Representational Activ MESSNER , MARTIN VICE PRESIDENT C Schedule 15 Representational Activ MONTGOMERY , DA VICE PRESIDENT C Schedule 15 Representational Activ MULGREW , MICHAI VICE PRESIDENT C Schedule 15 Representational Activ NEWBOLD , RUBY VICE PRESIDENT C Schedule 15 Representational Activ OWLEY , CANDICE VICE PRESIDENT C Schedule 15 Representational Activ OWLEY , CANDICE VICE PRESIDENT C Schedule 15 Representational Activ DWLEY , CANDICE VICE PRESIDENT C Schedule 15 Representational Activ PALLOTTA , ANDREV VICE PRESIDENT C Schedule 15 Representational Activ PALLOTTA , ANDREV VICE PRESIDENT C Schedule 15 Representational Activ PALLOTTA , SHARON VICE PRESIDENT	Schedule 15 Representational Activities MALFARO , LOUIS VICE PRESIDENT C Schedule 15 Representational Activities MCDONALD , JOHNN VICE PRESIDENT C Schedule 15 Representational Activities MESSNER , MARTIN VICE PRESIDENT C Schedule 15 Representational Activities MONTGOMERY , DANIEL J VICE PRESIDENT C Schedule 15 Representational Activities MULGREW , MICHAEL VICE PRESIDENT C Schedule 15 Representational Activities NEWBOLD , RUBY VICE PRESIDENT C Schedule 15 Representational Activities NEWBOLD , RUBY VICE PRESIDENT C Schedule 15 Representational Activities OWLEY , CANDICE VICE PRESIDENT C Schedule 15 Representational Activities PALLOTTA , ANDREW VICE PRESIDENT C Schedule 15 Representational Activities PALLOTTA , ANDREW VICE PRESIDENT C Schedule 15 Representational Activities PALLOTTA , SHARON VICE PRESIDENT	Schedule 15 Representational Activities MALFARO , LOUIS VICE PRESIDENT C Schedule 15 Representational Activities MCDONALD , JOHNN VICE PRESIDENT C Schedule 15 Representational Activities MESSNER , MARTIN VICE PRESIDENT C Schedule 15 Representational Activities MONTGOMERY , DANIEL J VICE PRESIDENT C Schedule 15 Representational Activities MONTGOMERY , DANIEL J VICE PRESIDENT C Schedule 15 Representational Activities MULGREW , MICHAEL VICE PRESIDENT C Schedule 15 Representational Activities NEWBOLD , RUBY VICE PRESIDENT C Schedule 15 Representational Activities O % NEWBOLD , RUBY VICE PRESIDENT C Schedule 15 Representational Activities O % PALLOTTA , ANDREW VICE PRESIDENT C Schedule 15 Representational Activities PALLOTTA , ANDREW VICE PRESIDENT C Schedule 15 Representational Activities PALLOTTA , SHARON VICE PRESIDENT O %	Schedule 15 Representational Activities MALFARO , LOUIS VICE PRESIDENT C Schedule 15 Representational Activities MCDONALD , JOHNN VICE PRESIDENT C Schedule 15 Representational Activities MCDONALD , JOHNN VICE PRESIDENT C Schedule 15 Representational Activities MESSNER , MARTIN VICE PRESIDENT C Schedule 15 Representational Activities MONTGOMERY , DANIEL J VICE PRESIDENT C Schedule 15 Representational Activities MULGREW , MICHAEL VICE PRESIDENT C Schedule 15 Representational Activities MULGREW , MICHAEL VICE PRESIDENT C Schedule 15 Representational Activities MULGREW , MICHAEL VICE PRESIDENT C Schedule 15 Representational Activities MULGREW , MICHAEL VICE PRESIDENT C Schedule 15 Representational Activities NEWBOLD , RUBY VICE PRESIDENT C Schedule 15 Representational Activities NEWBOLD , RUBY VICE PRESIDENT C Schedule 15 Representational Activities OWLEY , CANDICE VICE PRESIDENT C Schedule 15 Representational Activities OWLEY , CANDICE VICE PRESIDENT C Schedule 15 Representational Activities OWLEY , CANDICE VICE PRESIDENT C Schedule 15 Representational Activities OWLEY , CANDICE VICE PRESIDENT C Schedule 15 Representational Activities OWLEY , CANDICE VICE PRESIDENT C Schedule 15 Representational Activities OWLEY , CANDICE VICE PRESIDENT C Schedule 15 Representational Activities OWLEY , CANDICE VICE PRESIDENT C Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities and Lobbying	Schedule 15 Representational Activities MALFARO, LOUIS VICE PRESIDENT C Schedule 15 Representational Activities MCDONALD, JOHNN VICE PRESIDENT C Schedule 15 Representational Activities MCDONALD, JOHNN VICE PRESIDENT C Schedule 15 Representational Activities MCDONALD, JOHNN VICE PRESIDENT C Schedule 15 Representational Activities MCONALD, JOHNN VICE PRESIDENT C Schedule 15 Representational Activities MCESPRESIDENT C Schedule 15 Representational Activities MONTGOMERY, DANIEL J VICE PRESIDENT C Schedule 15 Representational Activities MONTGOMERY, DANIEL J VICE PRESIDENT C Schedule 15 Representational Activities MULGREW, MICHAEL VICE PRESIDENT C Schedule 15 Representational Activities MULGREW, MICHAEL VICE PRESIDENT C Schedule 15 Representational Activities MULGREW, MICHAEL VICE PRESIDENT C Schedule 15 Representational Activities MULGREW, MICHAEL VICE PRESIDENT C Schedule 15 Representational Activities MULGREW, ACTIVITIES and Lobbying MULGREW, MICHAEL VICE PRESIDENT C Schedule 15 Representational Activities MULGREW, ACTIVITIES and Lobbying MULGREW, CANDICE WICE PRESIDENT C Schedule 15 Representational Activities MULGREW, ANDICE WICE PRESIDENT C Schedule 15 Representational Activities MULGREW, ANDICE WICE PRESIDENT C Schedule 15 Representational Activities MULGREW, ANDICE WICE PRESIDENT C Schedule 15 Representational Activities MULGREW, ANDICE WICE PRESIDENT C Schedule 15 Representational Activities MULGREW, ANDREW WICE PRESIDENT C Schedule 16 Political Activities and Lobbying MICE PRESIDENT C Schedule 16 Political Activities and Lobbying MICE PRESIDENT C Schedule 16 Political Activities and Lobbying MICE PRESIDENT C Schedule 16 Political Activities and Lobbying	(A) Name (B) Title (C) Status (Disbursements (before any deductions) Schedule 15 Representational Activities (Defore any deductions) Schedule 15 Representational Activities (Defore any deductions) Schedule 15 Representational Activities (Defore any deductions) Schedule 16 Representational Activities (Defore any deductions) Schedule 15 Representational Activities (Defore any deductions) Schedule 15 Representational Activities (Defore any deductions) MONTGONALD , JOHNN MICE PRESIDENT C Schedule 15 Representational Activities (Defore any deductions) MONTGOMERY , DANIEL J MICE PRESIDENT C Schedule 15 Representational Activities (Defore any deductions) MULGERW , MICHAEL MICHAEL MICHAEL MICE PRESIDENT C Schedule 15 Representational Activities (Defore any deductions) NEWBOLD , RUBY MICE PRESIDENT C Schedule 15 Representational Activities (Defore any deductions) Schedule 16 Representational Activities (Defore any defore a	Companies Comp	C	(C) Status Disbursements (before any deductions) Schedule 15 Representational Activities O	Comparison of the Comparison	Allowances Disbursements Disbursements	Carcas Sales Carcas Sales Sales Carcas Sales Carcas Sales Carcas Sales Carcas Sales Sal

2019						000-012 (LIVI2) 00/30/		<u></u>			
(A) Name	(B) Title		(C) Status			(E) Allowances Disbursed	Dis	(F) sbursements for Official Business			(H) TOTAL
	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
VICE PRESIDENT	JA				\$0	\$	80	\$776		\$0	\$776
	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
VICE PRESIDENT					\$0	\$	80	\$4,474		\$0	\$4,474
	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
					\$0	\$	60	\$540		\$0	\$540
	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
VICE PRESIDENT	ΙE				\$0	\$	60	\$2,642		\$0	\$2,642
	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
VICE PRESIDENT					\$0	\$	60	\$1,425		\$0	\$1,425
	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
VICE PRESIDENT	Т				\$0	\$	80	\$5,832		\$0	\$5,832
	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	D				\$0	\$	80	\$520	·	\$0	\$520
	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
VICE PRESIDENT				<u> </u>	\$0	\$	60	\$9,550	·	\$0	\$9,550
	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
VICE PRESIDENT					\$0	\$	60	\$3,728	·	\$0	\$3,728
	Schedule 15 Representational Activ PECHTHALT, JOSHU VICE PRESIDENT C Schedule 15 Representational Activ PECORALE, PAUL VICE PRESIDENT C Schedule 15 Representational Activ QUOLKE, DAVID J VICE PRESIDENT C Schedule 15 Representational Activ ROONEY, STEPHEN VICE PRESIDENT C Schedule 15 Representational Activ SPECHT, DENISE VICE PRESIDENT C Schedule 15 Representational Activ SPECHT, DENISE VICE PRESIDENT C Schedule 15 Representational Activ STOELB, GEORGE VICE PRESIDENT C Schedule 15 Representational Activ STOELB, GEORGE VICE PRESIDENT C Schedule 15 Representational Activ STUTMAN, RICHARI VICE PRESIDENT C Schedule 15 Representational Activ TWOMEY, ANN VICE PRESIDENT C Schedule 15	Schedule 15 Representational Activities PECHTHALT, JOSHUA VICE PRESIDENT C Schedule 15 Representational Activities PECORALE, PAUL VICE PRESIDENT C Schedule 15 Representational Activities QUOLKE, DAVID J VICE PRESIDENT C Schedule 15 Representational Activities ROONEY, STEPHEN E VICE PRESIDENT C Schedule 15 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PRESIDENT C Schedule 15 Representational Activities STOELB, GEORGE T VICE PRESIDENT C Schedule 15 Representational Activities STUTMAN, RICHARD VICE PRESIDENT C Schedule 15 Representational Activities TWOMEY, ANN VICE PRESIDENT C Schedule 15 Representational Activities TWOMEY, ANN VICE PRESIDENT C Schedule 15 Representational Activities URBANSKI, ADAM VICE PRESIDENT	Schedule 15 Representational Activities PECHTHALT, JOSHUA VICE PRESIDENT C Schedule 15 Representational Activities PECORALE, PAUL VICE PRESIDENT C Schedule 15 Representational Activities PECORALE, PAUL VICE PRESIDENT C Schedule 15 Representational Activities Schedule 15 Representational Activities O % Political Activities and Lobbying Schedule 15 Representational Activities O % Political Activities and Lobbying VICE PRESIDENT C Schedule 15 Representational Activities O % Political Activities and Lobbying Schedule 15 Representational Activities O % Political Activities and Lobbying Schedule 15 Representational Activities O % Political Activities and Lobbying Schedule 15 Representational Activities O % Schedule 16 Political Activities and Lobbying Schedule 15 Representational Activities Schedule 15 Representational Activities O % Schedule 16 Political Activities and Lobbying TWOMEY, ANN VICE PRESIDENT C Schedule 15 Representational Activities O % Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities and Lobbying	(A) Name (B) Tittle (C) Gross Salary Disbursement (before any deductions) Schedule 15 Representational Activities 0 0 % Political Activities and Lobbying PECHTHALT, JOSHUA VICE PRESIDENT C Schedule 15 Representational Activities 0 0 % Political Activities and Lobbying PECHTHALT, JOSHUA VICE PRESIDENT C Schedule 15 Representational Activities 0 0 % Political Activities and Lobbying PECHTALE, PAUL VICE PRESIDENT C Schedule 15 Representational Activities 0 0 % Political Activities and Lobbying QUOLKE, DAVID J VICE PRESIDENT C Schedule 15 Representational Activities 0 0 % Political Activities and Lobbying ROONEY, STEPHEN E VICE PRESIDENT C Schedule 15 Representational Activities 0 0 % Political Activities and Lobbying SPECHT, DENISE VICE PRESIDENT C Schedule 15 Representational Activities 0 0 % Political Activities and Lobbying SPECHT, DENISE VICE PRESIDENT C Schedule 15 Representational Activities 0 0 % Political Activities and Lobbying STOELB, GEORGE T VICE PRESIDENT C Schedule 15 Representational Activities 0 0 % Political Activities and Lobbying STOELB, GEORGE T VICE PRESIDENT C Schedule 15 Representational Activities 0 0 % Political Activities and Lobbying SCHEDULE 15 Representational Activities 0 0 % Political Activities and Lobbying VICE PRESIDENT C Schedule 15 Representational Activities 0 0 % Political Activities and Lobbying VICE PRESIDENT C Schedule 15 Representational Activities 0 0 % Political Activities and Lobbying VICE PRESIDENT C Schedule 15 Representational Activities 0 0 % Political Activities and Lobbying VICE PRESIDENT C Schedule 15 Representational Activities 0 0 % Political Activities and Lobbying	(A) Name (B) Title (C) Status (C) Gross Salary Disbursements (before any deductions) Schedule 15 Representational Activities 0 % Political Activities and Lobbying PECHTHALT, JOSHUA VICE PRESIDENT C Schedule 15 Representational Activities 0 % Political Activities and Lobbying PECORALE, PAUL VICE PRESIDENT C Schedule 15 Representational Activities 0 % Political Activities and Lobbying PECORALE, PAUL VICE PRESIDENT C Schedule 15 Representational Activities 0 % Political Activities and Lobbying QUOLKE, DAVID J VICE PRESIDENT C Schedule 15 Representational Activities 0 % Political Activities and Lobbying ROONEY, STEPHEN E VICE PRESIDENT C Schedule 15 Representational Activities 0 % Political Activities and Lobbying ROONEY, STEPHEN E VICE PRESIDENT C Schedule 15 Representational Activities 0 % Political Activities and Lobbying SPECHT, DENISE VICE PRESIDENT C Schedule 15 Representational Activities 0 % Political Activities and Lobbying SPECHT, DENISE VICE PRESIDENT C Schedule 15 Representational Activities 0 % Political Activities and Lobbying STOELB, GEORGE T VICE PRESIDENT C Schedule 15 Representational Activities 0 % Political Activities and Lobbying STUTMAN, RICHARD VICE PRESIDENT C Schedule 15 Representational Activities 0 % Political Activities and Lobbying STUTMAN, RICHARD VICE PRESIDENT C Schedule 15 Representational Activities 0 % Political Activities and Lobbying SCHEDULE ON POLITICAL PRESIDENT C Schedule 15 Representational Activities 0 % Political Activities and Lobbying URBANSKI, ADAM VICE PRESIDENT S Schedule 15 Representational Activities 0 % Political Activities and Lobbying	(C) Gross Salary Disbursed (C) Gross Salary Disbursed (Disbursed (Carried Carr	Comparison Com	Carried Company Carried Co	Commonwealth Comm

	(A) Name	(B) Title		(C) Status	Disb (be	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	Disbur	(F) Disbursements for Official Business									(H) TOTAL	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	d	0 %		dule 17 butions	0 %	Schedule 18 General Overhea	d	0 %	Schedule 19 Administration		100 %					
Tot	Il Officer Disbursements			\$921,32		21,320	\$151,9	60	\$327,106		\$704			\$1,401,090						
Les	ss Deductions													\$286,344						
Ne	t Disbursements														\$1,114,746					

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-0	N12	
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	(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disburser (before deducti	alary ments any	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
A B C	ABER-TOWNS, MAT MANAGEMENT STAF N/A					\$153,003	\$12	2,330	\$24,626		\$0	\$189,959
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ABRAHAM , JOHN C MANAGEMENT STAFI N/A					\$163,097	\$5	5,235	\$5,902		\$0	\$174,234
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	-	0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AGGIO , MAXIMILIAN ADMINISTRATIVE STA N/A					\$105,071	\$4	1,830	\$250		\$0	\$110,151
I	Schedule 15 Representational Activ	ities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	-	0 '	% Schedule 18 General Overhead	94 %	Schedule 19 Administration	2 %
A B C	AGUILAR , ALLISON ADMINISTRATIVE STA N/A					\$83,243	\$6	6,443	\$4,954		\$0	\$94,640
ı	Schedule 15 Representational Activ	ities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 '	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	AGUIRRE , BERNADI ADMINISTRATIVE STA N/A					\$86,343	\$6	6,985	\$4,052		\$0	\$97,380
ı	Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	ALEXANDER , DARR MANAGEMENT STAF N/A					\$163,097	\$11	,215	\$15,438		\$0	\$189,750
ı	Schedule 15 Representational Activ	ities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 '	% Schedule 18 General Overhead	58 %	Schedule 19 Administration	3 %
	ALTIDOR , RAOUL E NATIONAL REPRESE N/A					\$93,742	\$21	,165	\$26,018		\$0	\$140,925
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	ANNULLI , KATHERIN SUPPORT STAFF N/A	NE M			'	\$13,967		\$56	\$369		\$0	\$14,392
	Schedule 15 Representational Activ	ities	72 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribu		0 '	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	26 %
	ANTUNEZ , ELIZABE MANAGEMENT STAF N/A				,	\$149,801	\$4	,955	\$846	·	\$0	\$155,602

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(A) Name	(B) Title		(C) Other Payer	Disburseme (before an	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	Other Disburse reported	ements not d in	(H) TOTAL
Schedule 15 Representational Activ	ities	2 %	Schedule 16 Political Activities and Lobbying	98 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
ARNONE , KYLE J ADMINISTRATIVE STA N/A	AFF				\$83,393	\$6	6,555	\$3,281		\$0	\$93,229
Schedule 15 Representational Activ	ities	93 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
					\$110,674	\$21	,785	\$29,872		\$0	\$162,331
· .	ities	98 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
ASINERO , NOEL S ADMINISTRATIVE ST N/A	\FF				\$89,829	\$1	,630	\$259		\$0	\$91,718
·	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
ATRASH, ANWAR I ADMINISTRATIVE STA N/A	AFF			:	\$131,754	\$1	,590	\$33		\$0	\$133,377
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	86 %	Schedule 19 Administration	14 %
					\$114,343	\$15	5,195	\$21,521		\$0	\$151,059
	ities	84 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	14 %
BAHRUTH, AMY J ADMINISTRATIVE STA N/A	AFF				\$115,943	\$10),924	\$7,987		\$0	\$134,854
	ities	4 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
BAILEY , LISA M SUPPORT STAFF N/A					\$81,393	,	\$510	\$154		\$0	\$82,057
<u> </u>	ities	2 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
BAKER , LAURA E ADMINISTRATIVE STA N/A	AFF				\$138,264	\$4	,670	\$0		\$0	\$142,934
Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	4 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BAKER , LARA M SUPPORT STAFF N/A					\$76,111		\$0	\$0		\$0	\$76,111
	Schedule 15 Representational Activ ARNONE , KYLE J ADMINISTRATIVE ST/N/A Schedule 15 Representational Activ ASHLEY , ALISHA D NATIONAL REPRESE N/A Schedule 15 Representational Activ ASINERO , NOEL S ADMINISTRATIVE ST/N/A Schedule 15 Representational Activ ATRASH , ANWAR I ADMINISTRATIVE ST/N/A Schedule 15 Representational Activ AWTRY , JO ELLEN NATIONAL REPRESE N/A Schedule 15 Representational Activ BAHRUTH , AMY J ADMINISTRATIVE ST/N/A Schedule 15 Representational Activ BAHRUTH , AMY J ADMINISTRATIVE ST/N/A Schedule 15 Representational Activ BAHRUTH , AMY J ADMINISTRATIVE ST/N/A Schedule 15 Representational Activ BAHRUTH ST/N/A Schedule 15 Representational Activ BAHRUTH ST/N/A Schedule 15 Representational Activ BAKER , LAURA E ADMINISTRATIVE ST/N/A Schedule 15 Representational Activ BAKER , LAURA E ADMINISTRATIVE ST/N/A Schedule 15 Representational Activ	Schedule 15 Representational Activities ARNONE, KYLE J ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities ASHLEY, 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(A) Name	(B) Title		(C) Other Payer	Disburseme (before an	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	Other Disburs reporte	sements not ed in	(H) TOTAL
Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %		·	0	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
BALINT, ELENA F MANAGEMENT STAF N/A	=			;	\$156,526	\$5	5,115	\$4,069		\$0	\$165,710
Schedule 15 Representational Activ	ities	4 %	Schedule 16 Political Activities and Lobbying	0 %		·	0 '	% Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
BANKS-COOPER, CI SUPPORT STAFF N/A	HRYSTAL M				\$86,122	\$3	3,360	\$1,058		\$0	\$90,540
Schedule 15 Representational Activ	ities	47 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	50 %	Schedule 19 Administration	3 %
BARNETT , KATINA SUPPORT STAFF N/A	C				\$97,883	\$1	,868	\$2,558		\$0	\$102,309
,	ities	68 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	22 %
BARRY , OLIVER D SUPPORT STAFF N/A					\$57,052		\$0	\$0		\$0	\$57,052
Schedule 15 Representational Activ	ities	3 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
					\$115,943	\$4	,105	\$720		\$0	\$120,768
Schedule 15 Representational Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	5 %			0 '	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	6 %
BASS, JANET MANAGEMENT STAF N/A	=				\$155,916	\$6	5,705	\$7,328		\$0	\$169,949
Schedule 15 Representational Activ	ities	2 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
				;	\$155,916	\$14	,190	\$16,470		\$0	\$186,576
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
BERNEY , JENNIFER SUPPORT STAFF N/A	D				\$84,486		\$0	\$0		\$0	\$84,486
Schedule 15 Representational Activ	ities	22 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	75 %	Schedule 19 Administration	3 %
ADMINISTRATIVE STA					\$62,593		\$0	\$0		\$0	\$62,593
	Schedule 15 Representational Activi BALINT, ELENA F MANAGEMENT STAFI N/A Schedule 15 Representational Activi BANKS-COOPER, CI SUPPORT STAFF N/A Schedule 15 Representational Activi BARNETT, KATINA SUPPORT STAFF N/A Schedule 15 Representational Activi BARRY, OLIVER D SUPPORT STAFF N/A Schedule 15 Representational Activi BARRY, OLIVER D SUPPORT STAFF N/A Schedule 15 Representational Activi BARTOLOMEO, CHR ADMINISTRATIVE STA N/A Schedule 15 Representational Activi BASS, JANET MANAGEMENT STAFI N/A Schedule 15 Representational Activi BROWN, ROBERT S MANAGEMENT STAFI N/A Schedule 15 Representational Activi BROWN, ROBERT S MANAGEMENT STAFI N/A Schedule 15 Representational Activi BROWN, ROBERT S MANAGEMENT STAFI N/A Schedule 15 Representational Activi BIRDSALL, JENNIFER SUPPORT STAFF N/A	Schedule 15 Representational Activities BALINT, ELENA F MANAGEMENT STAFF N/A Schedule 15 Representational Activities BANKS-COOPER, CHRYSTAL M SUPPORT STAFF N/A Schedule 15 Representational Activities BARNETT, KATINA C SUPPORT STAFF N/A Schedule 15 Representational Activities BARRY, OLIVER D SUPPORT STAFF N/A Schedule 15 Representational Activities BARRY OLIVER D SUPPORT STAFF N/A Schedule 15 Representational Activities BARTOLOMEO, CHRISTINA M ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities BASS, JANET MANAGEMENT STAFF N/A Schedule 15 Representational Activities BROWN, ROBERT S MANAGEMENT STAFF N/A Schedule 15 Representational Activities BROWN, ROBERT S MANAGEMENT STAFF N/A Schedule 15 Representational Activities BROWN, ROBERT D SUPPORT STAFF N/A Schedule 15 Representational Activities BERNEY, JENNIFER D SUPPORT STAFF N/A Schedule 15 Representational Activities BERNEY, JENNIFER D SUPPORT STAFF N/A Schedule 15 Representational Activities	Schedule 15 Representational Activities BALINT, ELENA F MANAGEMENT STAFF N/A Schedule 15 Representational Activities BANKS-COOPER, CHRYSTAL M SUPPORT STAFF N/A Schedule 15 Representational Activities BARNETT, KATINA C SUPPORT STAFF N/A 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Robothy Robert Sch	Carried	Contributions	(2) (3) (3) (4) (5)

					(D)		(E)		(F)	(G)		(H)
	(A) Name	(B) Title		(C) Other Payer	Gross Sala Disburseme (before an deduction	nts y	Allowances Disburs	sed	Disbursements for Official Business	Other Disburs reporte (D) throu	d in	TOTAL
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
А В С	BLAKENEY, MICHAV SUPPORT STAFF N/A	VN D				\$88,241	\$7	7,955	\$3,610		\$0	\$99,806
ı	Schedule 15 Representational Activ	ities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	13 %
A B C	BOGAN , SANDRA J SUPPORT STAFF N/A	J			·	\$78,841		\$0	\$0		\$0	\$78,841
ı	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	BOND , EDITH B ASI MANAGEMENT S' N/A	TAFF				\$159,506	\$2	2,980	\$600		\$0	\$163,086
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BOOZ , KELLY C ADMINISTRATIVE STA N/A	AFF				\$75,617	\$4	4,760	\$381		\$0	\$80,758
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BORDENAVE JR , GE ADMINISTRATIVE STA N/A					\$146,500	\$20	0,975	\$59,136		\$0	\$226,611
ı	Schedule 15 Representational Activ	ities	82 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	15 %
A B C	BOSTIC , MARK A MANAGEMENT STAFI N/A	F				\$166,910	\$10	0,305	\$18,579		\$0	\$195,794
ı	Schedule 15 Representational Activ	ities	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
A B C	BOSWELL , BRANDO MANAGEMENT STAFI N/A					\$83,933	\$2	2,372	\$3,764		\$0	\$90,069
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	BRACEY , REGINA SUPPORT STAFF N/A	J				\$91,941	\$1	1,155	\$70		\$0	\$93,166
ı	Schedule 15 Representational Activ	ities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	38 %
	BRADLEY , ANN B MANAGEMENT STAF N/A	F				\$124,741	\$4	4,540	\$2,058		\$0	\$131,339

	(4)	(=)		(0)	(D) Gross Sala	ry	(E) Allowances Disburs	ed	(F) Disbursements for Official	(G) Other Disburs		(H) TOTAL
	(A) Name	(B) Title		(C) Other Payer	Disburseme (before an deduction	nts y			Business	reporte (D) throu	ed in	- · · · -
I	Schedule 15 Representational Activ		97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	BRAMAN , JOANNA ADMINISTRATIVE STA N/A					\$69,697	\$14	1,801	\$13,524		\$0	\$98,022
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
	BROCATO , KARI A SUPPORT STAFF N/A				-	\$85,417		\$945	\$223	•	\$0	\$86,585
ı	Schedule 15 Representational Activ	ities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A B C	BROWN , MARJORIE ADMINISTRATIVE STA N/A					\$114,980	\$7	7,495	\$5,981		\$0	\$128,456
ı	Schedule 15 Representational Activ	ities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	9 %	Schedule 19 Administration	2 %
A B C	BROWN , LAURA M ADMINISTRATIVE STA N/A					\$93,742	\$5	5,225	\$94		\$0	\$99,061
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	* ''	0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRYAN , YHASMINE ADMINISTRATIVE STA N/A					\$135,714	\$15	5,530	\$34,769		\$0	\$186,013
ı	Schedule 15 Representational Activ	ities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	17 %	Schedule 19 Administration	78 %
	BULLOCK , KAWANTA SUPPORT STAFF N/A	A M				\$91,261		\$935	\$183		\$0	\$92,379
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	93 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	6 %
A B C	BUZAD , KATHLEEN MANAGEMENT STAF N/A					\$155,576	\$7	7,179	\$3,985		\$0	\$166,740
	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
	CADORETTE , ELIZA SUPPORT STAFF N/A	BETH M				\$74,393		\$0	\$0		\$0	\$74,393
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
В	CALLAHAN , ANGELA ADMINISTRATIVE STA N/A				:	\$135,582	\$10	0,665	\$14,928		\$0	\$161,175

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
ı	Schedule 15 Representational Activ	ities	92 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	CALLAHAN , JENNIFI SUPPORT STAFF N/A	ER S			·	\$69,426		\$996	\$704		\$0	\$71,126
ı	Schedule 15 Representational Activ	ities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	CALLNER , AMY J ADMINISTRATIVE STA N/A	AFF				\$93,742	\$5	5,755	\$2,176		\$0	\$101,673
ı	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
А В С	CANADAS , MARIA SUPPORT STAFF N/A	R				\$85,621		\$0	\$0		\$0	\$85,621
ı	Schedule 15 Representational Activ	ities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
А В С	CAPWELL , DARREL ADMINISTRATIVE STAN/A				:	\$146,500	\$12	2,260	\$22,971		\$0	\$181,731
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	81 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	17 %
А В С	CARAVATTI , MARIE- ADMINISTRATIVE STA N/A				:	\$135,681	\$5	5,910	\$3,066		\$0	\$144,657
ı	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	4 %	Schedule 19 Administration	1 %
А В С	CARROLL , YONNA NATIONAL REPRESE N/A				:	\$139,373	\$17	7,830	\$16,348		\$0	\$173,551
ı	Schedule 15 Representational Activ	ities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
А В С	CASEY , LEO E ASI MANAGEMENT S N/A	TAFF			:	\$195,970	\$10),015	\$25,147		\$0	\$231,132
ı	Schedule 15 Representational Activ	ities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
А В С	CHAN , NING NGA SUPPORT STAFF N/A					\$85,809		\$0	\$0		\$0	\$85,809
ı	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	CHANEY , NANCY N SUPPORT STAFF N/A					\$119,591		\$0	\$0		\$0	\$119,591

				Τ	(D)		(E)	1	(F)	(G)		(H)
	(A) Name	(B) Title		(C) Other Payer	Gross Sala Disburseme (before an deduction	nts y	Allowances Disburs	ed	Disbursements for Official Business	Other Disburse reported (D) through	ements not d in	TÓTAL
I	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	CHANG , JENNIFER MANAGEMENT STAF N/A					\$163,097	\$4	1,420	\$625		\$0	\$168,142
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %
A B C	CHAPMAN , CATHER SUPPORT STAFF N/A	INE M			•	\$92,341	\$1	1,745	\$1,182		\$0	\$95,268
I	Schedule 15 Representational Activ	ities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	12 %
A B C	CHAVEZ , ELEANOR ADMINISTRATIVE STA N/A	AFF				\$115,943	\$10),710	\$15,768		\$0	\$142,421
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CHEEK, YVONNE S SUPPORT STAFF N/A	3				\$93,145	\$1	1,360	\$97		\$0	\$94,602
ı	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	CHILDS GRAHAM , K ADMINISTRATIVE STA N/A				•	\$122,023	\$3	3,975	\$2,617		\$0	\$128,615
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CHOI, DAI SUNG ADMINISTRATIVE STA N/A	AFF			•	\$59,012	\$2	2,607	\$31		\$0	\$61,650
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CHRISTOPHE, BARE SUPPORT STAFF N/A	BARA S				\$86,173		\$0	\$22		\$0	\$86,195
ı	Schedule 15 Representational Activ	ities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
	CLAYTON , ALISON SUPPORT STAFF N/A					\$78,285	\$2	2,720	\$2,155		\$0	\$83,160
ı	Schedule 15 Representational Activ	ities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
В	COCHRAN , PATRICI SUPPORT STAFF N/A	A R				\$87,662		\$215	\$93		\$0	\$87,970

					(D)	n.	(E)	od	(F)	(G)		(H) TOTAL
	(A) Name	(B) Title		(C) Other Payer	Gross Sala Disburseme (before an deductions	nts y	Allowances Disburs	eu	Disbursements for Official Business	Other Disburs reporte (D) throu	ed in	IOIAL
I	Schedule 15 Representational Activ	ities	92 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A B C	COHEN , SARAH R ADMINISTRATIVE STA N/A	AFF			:	\$100,512	\$4	1,960	\$1,184		\$0	\$106,656
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	93 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A B C	COLES , ADRIENNE ADMINISTRATIVE ST/ N/A	AFF				\$117,268	\$4	1,415	\$88		\$0	\$121,771
ı	Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	COMER , TAMMY L SUPPORT STAFF N/A					\$76,913		\$0	\$0		\$0	\$76,913
I	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	CONNER, JANET C MANAGEMENT STAF N/A				:	\$155,827	\$14	,890	\$31,053		\$0	\$201,770
ı	Schedule 15 Representational Activ	ities	41 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	13 %	Schedule 19 Administration	46 %
A B C	COOK , PATRICIA E SUPPORT STAFF N/A	-				\$58,474	\$1	,405	\$109		\$0	\$59,988
ı	Schedule 15 Representational Activ	ities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
A B C	COOPER , CHANNIN ADMINISTRATIVE ST/ N/A					\$93,742	\$5	5,330	\$3,015		\$0	\$102,087
ı	Schedule 15 Representational Activ	ities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	93 %
A B C	CORDOVILLA, CONS ADMINISTRATIVE STA N/A					\$135,681	\$8	3,875	\$3,914		\$0	\$148,470
ı	Schedule 15 Representational Activ	ities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %
A B C	CORNELL , TANYA I NATIONAL REPRESE N/A					\$84,109	\$16	5,825	\$23,766		\$0	\$124,700
ı	Schedule 15 Representational Activ	ities	75 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	8 %	Schedule 19 Administration	10 %
	COWAN , KRISTOR MANAGEMENT STAF N/A				:	\$180,339	\$3	3,745	\$2,209	·	\$0	\$186,293

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activi		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRAWFORD , ALLISC NATIONAL REPRESEI N/A					\$93,742	\$22	2,615	\$32,769		\$0	\$149,126
I	Schedule 15 Representational Activi	ties	83 %	Schedule 16 Political Activities and Lobbying	6 %	Schedul Contribu		0	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	9 %
A B C	CROOK , ANDREW ADMINISTRATIVE STANA					\$37,959	\$3	3,571	\$1,108	-	\$0	\$42,638
I	Schedule 15 Representational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
А В С	CROSS , KAREN L SUPPORT STAFF N/A					\$90,143	:	\$265	\$7		\$0	\$90,415
I	Schedule 15 Representational Activi	ties	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
А В С	CSAPLAR , ZOLTAN NATIONAL REPRESEI N/A					\$115,943	\$11	1,640	\$15,461		\$0	\$143,044
I	Schedule 15 Representational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CULLEN , EMMA E SUPPORT STAFF N/A					\$70,563	\$1	1,761	\$1,813		\$0	\$74,137
I	Schedule 15 Representational Activi		1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	73 %	Schedule 19 Administration	26 %
A B C	CURRY, CHRISTINE ADMINISTRATIVE STA N/A					\$75,765	\$4	1,930	\$1,325		\$0	\$82,020
I	Schedule 15 Representational Activi	ties	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	11 %
	CURTIS , JANINE L SUPPORT STAFF N/A					\$53,331		\$340	\$106		\$0	\$53,777
I	Schedule 15 Representational Activi	ties	23 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0	% Schedule 18 General Overhead	60 %	Schedule 19 Administration	16 %
A B C	CUSHING , LINDA L NATIONAL REPRESEI N/A	NTATIVE				\$100,308	\$17	7,463	\$59,633		\$0	\$177,404
ı	Schedule 15 Representational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	DAILEY , EVE C ADMINISTRATIVE STA N/A	AFF				\$90,716	\$4	1,190	\$201		\$0	\$95,107

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(A) Name	(B) Title		(C) Other Payer	Disburseme (before an	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	Other Disburse reported	ements not d in	(H) TOTAL
Schedule 15 Representational Activ	ities	97 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
	-				\$79,841		\$0	\$0		\$0	\$79,841
Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
DAVIS , JOSEPH W ADMINISTRATIVE ST/ N/A	AFF				\$112,323	\$8	3,315	\$11,505		\$0	\$132,143
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	AFF				\$85,579	\$6	,368	\$2,568		\$0	\$94,515
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		·	0	% Schedule 18 General Overhead	13 %	Schedule 19 Administration	87 %
					\$92,348	\$5	5,760	\$822		\$0	\$98,930
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
					\$115,943	\$7	7,665	\$4,946		\$0	\$128,554
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
1					\$116,878	\$17	',365	\$21,792		\$0	\$156,035
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
					\$115,943	\$5	5,655	\$1,108		\$0	\$122,706
Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
					\$146,012	\$8	3,457	\$6,711		\$0	\$161,180
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	NTATIVE				\$89,246	\$21	,330	\$33,228		\$0	\$143,804
	Schedule 15 Representational Activ DANIELS, NANCY ISUPPORT STAFF N/A Schedule 15 Representational Activ DAVIS, JOSEPH W ADMINISTRATIVE STAF N/A Schedule 15 Representational Activ DEAN, NATALIE B ADMINISTRATIVE STAF N/A Schedule 15 Representational Activ DEL AGUILA, CARLO ADMINISTRATIVE STAF N/A Schedule 15 Representational Activ DEL AGUILA, CARLO ADMINISTRATIVE STAF N/A Schedule 15 Representational Activ DENNISON, JOSEPH ADMINISTRATIVE STAF N/A Schedule 15 Representational Activ DI CARLO, MATTHE ASI ADMINISTRATIVE N/A Schedule 15 Representational Activ DI CARLO, MATTHE ASI ADMINISTRATIVE N/A Schedule 15 Representational Activ DI CARLO, MATTHE ASI ADMINISTRATIVE N/A Schedule 15 Representational Activ DICKINSON, ELISAE MANAGEMENT STAF N/A Schedule 15 Representational Activ DICKINSON, ELISAE MANAGEMENT STAF N/A Schedule 15 Representational Activ	Schedule 15 Representational Activities DANIELS , NANCY L SUPPORT STAFF N/A Schedule 15 Representational Activities DAVIS , JOSEPH W 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NA Schedule 16 Political Activities and Lobbying DENISON JOSEPH B ADMINISTRATIVE STAFF NA Schedule 16 Political Activities and Lobbying DENISON JOSEPH B ADMINISTRATIVE STAFF NA Schedule 17 Contributions DENISON JOSEPH B ADMINISTRATIVE STAFF NA Schedule 17 Contribut	(A) (B) Title (C) Other Payer (C) Gross Salary Disburseed Disbursed Disburseed Disbursed Disburseed	Constant Contributions C	C	A

							2010				
(A) Name	(B) Title		(C) Other Payer	Gross Sala Disburseme (before an	nts y		ed		Other Disburs reporte	ements not d in	(H) TOTAL
· .	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
					\$80,647		\$0	\$0		\$0	\$80,647
Schedule 15 Representational Activ	ities	22 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	75 %	Schedule 19 Administration	3 %
				·	\$115,943	\$4	1,720	\$0		\$0	\$120,663
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
				:	\$128,964	\$7	7,365	\$7,183		\$0	\$143,512
Schedule 15 Representational Activ	ities	93 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
				:	\$157,122	\$6	6,445	\$2,203		\$0	\$165,770
Schedule 15 Representational Activ	ities	73 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	25 %
DREWS , JESSE D NATIONAL REPRESE N/A	NTATIVE				\$93,742	\$23	3,100	\$53,700		\$0	\$170,542
Schedule 15 Representational Activ	ities	93 %	Schedule 16 Political Activities and Lobbying	4 %			0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
				:	\$125,104	\$5	5,365	\$1,048		\$0	\$131,517
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	AFF				\$95,527	\$4	1,342	\$1,197		\$0	\$101,066
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
	F				\$163,097	\$19	9,840	\$43,155		\$0	\$226,092
Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
MANAGEMENT STAF					\$141,096	\$1	,940	\$0		\$0	\$143,036
	Schedule 15 Representational Activ DIKE, DOROTHY J SUPPORT STAFF N/A Schedule 15 Representational Activ DOCKERY, WALEED ADMINISTRATIVE ST/ N/A Schedule 15 Representational Activ DOMINGUEZ, JOHN NATIONAL REPRESE N/A Schedule 15 Representational Activ DOYLE, LAWRENCE MANAGEMENT STAF N/A Schedule 15 Representational Activ DREWS, JESSE D NATIONAL REPRESE N/A Schedule 15 Representational Activ DREWS, JESSE D NATIONAL REPRESE N/A Schedule 15 Representational Activ DUBIN, JENNIFER ADMINISTRATIVE ST/ N/A Schedule 15 Representational Activ DUNCAN, ERIC ADMINISTRATIVE ST/ N/A Schedule 15 Representational Activ DUNCAN, ERIC ADMINISTRATIVE ST/ N/A Schedule 15 Representational Activ EASLEY, JODIE A MANAGEMENT STAF N/A Schedule 15 Representational Activ ECKARD, CYNTHIA	Schedule 15 Representational Activities DIKE, DOROTHY J SUPPORT STAFF N/A Schedule 15 Representational Activities DOCKERY, WALEED F ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities DOMINGUEZ, JOHN A NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities DOYLE, LAWRENCE G MANAGEMENT STAFF N/A Schedule 15 Representational Activities DREWS, JESSE D NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities DREWS, JESSE D NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities DUBIN, JENNIFER J ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities DUNCAN, ERIC ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities EASLEY, JODIE A MANAGEMENT STAFF N/A Schedule 15 Representational Activities EASLEY, JODIE A MANAGEMENT STAFF N/A Schedule 15 Representational Activities	Schedule 15 Representational Activities DIKE, DOROTHY J SUPPORT STAFF N/A Schedule 15 Representational Activities DOCKERY, WALEED F ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities DOMINGUEZ, JOHN A NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities DOYLE, LAWRENCE G MANAGEMENT STAFF N/A Schedule 15 Representational Activities T3 % DOYLE, LAWRENCE G MANAGEMENT STAFF N/A Schedule 15 Representational Activities DREWS, JESSE D NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities DUBIN, JENNIFER J ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities DUNCAN, ERIC ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities DUNCAN, ERIC ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities DUNCAN, FRIC ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities ECKARD, CYNTHIA A MANAGEMENT STAFF ECKARD, CYNTHIA A MANAGEMENT STAFF	Schedule 15 Representational Activities DIKE , DOROTHY J SUPPORT STAFF N/A Schedule 15 Representational Activities DOCKERY , WALEED F ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities DOMINGUEZ , JOHN A NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities DOYLE , LAWRENCE G MANAGEMENT STAFF N/A Schedule 15 Representational Activities DOYLE , LAWRENCE G MANAGEMENT STAFF N/A Schedule 15 Representational Activities DORINGUEZ , JOHN A NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities DOYLE , LAWRENCE G MANAGEMENT STAFF N/A Schedule 15 Representational Activities DREWS , JESSE D NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities DUBIN , JENNIFER J ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities DUNCAN , ERIC ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities DUNCAN , ERIC ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities DUNCAN , ERIC ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities DUNCAN , ERIC ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities DUNCAN , ERIC ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities DUNCAN , ERIC ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities DUNCAN , ERIC ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities DUNCAN , ERIC ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities DUNCAN , ERIC ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities DUNCAN , ERIC ADMINISTRATIVE STAFF N/A Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities and Lobbying	(A) Name (B) Title (C) Other Payer (Disburseme (Defore an obstruction of Company of Comp	(A) Name (B) Title (C) Gross Salary Disbursements (before any deductions) Schedule 15 Representational Activities DIKE, DOROTHY J SUPPORT STAFF N/A Schedule 15 Representational Activities DOCKERY, WALEED F ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities DOMINGUEZ, JOHN A NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities DOYE, LAWRENCE G MANAGEMENT STAFF N/A Schedule 15 Representational Activities DOYEL, LAWRENCE G MANAGEMENT STAFF N/A Schedule 15 Representational Activities DOYEL, LAWRENCE G NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities DOYEL, LAWRENCE G MANAGEMENT STAFF N/A Schedule 15 Representational Activities DOYEL, LAWRENCE G MANAGEMENT STAFF N/A Schedule 15 Representational Activities DREWS, JESSE D NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities DREWS, JESSE D NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities DREWS, JESSE D NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities DREWS, JESSE D NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities DUBIN, JENNIFER J ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities DUBIN, JENNIFER J Schedule 16 Representational Activities DUSIN, JENNIFER J Schedule 16 Representational Activities DUSIN	(A) Name (B) (C) Other Payer (C) Gross Salary Disbursements (before annual control of the political Activities and Lobbying (C) Other Payer (Disbursements) (before annual control of the political Activities and Lobbying (D) (E) Contributions	(A) Name (B) (C) Other Payer (Disbursements (before any deductions) Schedule 15 Representational Activities 100 % Political Activities and Lobbying 10 % Schedule 17 Representational Activities 22 % Political Activities and Lobbying 10 % Schedule 17 Representational Activities 22 % Political Activities and Lobbying 10 % Schedule 17 Representational Activities 22 % Political Activities and Lobbying 10 % Schedule 17 Representational Activities 10 % Political Activities and Lobbying 10 % Schedule 17 Representational Activities 10 % Political Activities and Lobbying 10 % Schedule 17 Representational Activities 10 % Political Activities and Lobbying 10 % Schedule 17 Representational Activities 10 % Political Activities and Lobbying 10 % Schedule 17 Representational Activities 10 % Political Activities and Lobbying 10 % Schedule 17 Representational Activities 10 % Political Activities and Lobbying 10 % Schedule 17 Representational Activities 10 % Political Activities and Lobbying 10 % Schedule 17 Representational Activities 10 % Political Activities and Lobbying 10 % Schedule 17 Representational Activities 10 % Political Activities and 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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	EDMONDS , LEONAF ADMINISTRATIVE ST/ N/A					\$132,896	\$7	7,460	\$4,452		\$0	\$144,808
ı	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	8 %	Schedule 19 Administration	7 %
А В С	EDWARDS , JASON ADMINISTRATIVE STA N/A	R AFF				\$92,348	\$5	5,920	\$2,824		\$0	\$101,092
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	ELLIS , LYDIA G CONFIDENTIAL SUPP N/A	PORT STAF				\$114,266		\$595	\$3,163		\$0	\$118,024
I	Schedule 15 Representational Activ		78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	12 %
А В С	EMMELL, MICHELLE CONFIDENTIAL SUPF N/A					\$94,699		\$0	\$1,030		\$0	\$95,729
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	91 %	Schedule 19 Administration	1 %
А В С	EVANS-MUIR , JENN ADMINISTRATIVE STA N/A					\$117,268	\$6	6,885	\$1,273		\$0	\$125,426
I	Schedule 15 Representational Activ		2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
А В С	FAIRBANKS, ROBER ADMINISTRATIVE STA N/A					\$20,710	\$1	1,294	\$676		\$0	\$22,680
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	FAJINGBESI , TEMITO ADMINISTRATIVE STA N/A					\$23,854	\$2	2,870	\$3,149		\$0	\$29,873
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	20 %	Schedule 19 Administration	80 %
А В С	FELDMAN III , JOHN MANAGEMENT STAF N/A				:	\$199,702	\$5	5,205	\$2,333		\$0	\$207,240
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FELLER , JANE N ADMINISTRATIVE STA N/A	AFF				\$116,878	\$4	1,710	\$0	•	\$0	\$121,588

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an	nts	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
 	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	deduction:	Schedul Contribu		0 9	% Schedule 18 General Overhead	12 %	Schedule 19 Administration	3 %
A B C	FERNANDEZ , CARLO NATIONAL REPRESE N/A					\$94,185	\$8	3,142	\$2,337		\$0	\$104,664
ı	Schedule 15 Representational Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A B C	FIGURES , DERRICK ADMINISTRATIVE STA N/A				•	\$115,943	\$5	5,540	\$2,823		\$0	\$124,306
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FIORE , RICHELLE / NATIONAL REPRESE N/A				:	\$100,512	\$14	1,905	\$34,490		\$0	\$149,907
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FORD , RICHARD E ADMINISTRATIVE STA N/A					\$135,681	\$4	1,715	\$913		\$0	\$141,309
ı	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	FOREMAN, RAYMON MANAGEMENT STAF N/A					\$155,916	\$5	5,320	\$4,791		\$0	\$166,027
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	93 %	Schedule 19 Administration	7 %
A B C	FOSTER , JESSICA NATIONAL REPRESE N/A					\$87,223	\$8	3,135	\$3,078		\$0	\$98,436
ı	Schedule 15 Representational Activ	ities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	FOWLER, RICHARD ADMINISTRATIVE STA N/A					\$87,402	\$9	9,660	\$15,750		\$0	\$112,812
ı	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
	FOXWORTH , LAMON SUPPORT STAFF N/A	NICA T				\$88,037		\$255	\$63		\$0	\$88,355
ı	Schedule 15 Representational Activ	ities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	22 %	Schedule 19 Administration	54 %
В	FOXX-DAWODU , PA MANAGEMENT STAFI N/A					\$155,916	\$3	3,800	\$83	·	\$0	\$159,799

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(A) Name	(B) Title		(C) Other Payer	Disburseme (before an	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	Other Disburs reporte	ements not	(H) TOTAL
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		·	0	% Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
				;	\$106,793	\$8	3,155	\$6,849		\$0	\$121,797
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %		·	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
_ , -					\$163,097	\$15	5,002	\$30,715		\$0	\$208,814
l '		1 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	73 %	Schedule 19 Administration	26 %
FURMAN , MICHELLE ADMINISTRATIVE STA N/A	AFF				\$29,309	\$1	,280	\$0		\$0	\$30,589
·		100 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	М				\$84,374	:	\$340	\$971		\$0	\$85,685
Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	22 %
	. J				\$50,205		\$130	\$8		\$0	\$50,343
·		3 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
1					\$67,005		\$20	\$0		\$0	\$67,025
·	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	AFF				\$91,845	\$5	5,100	\$1,815		\$0	\$98,760
· .		94 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	5 %
					\$55,276		\$0	\$0		\$0	\$55,276
Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
ADMINISTRATIVE STA	AFF				\$146,500	\$26	3,430	\$76,241		\$0	\$249,171
	Schedule 15 Representational Activ FRANKLIN, ALVER ADMINISTRATIVE STANIA Schedule 15 Representational Activ FRIESZ, GERARD MANAGEMENT STAF N/A Schedule 15 Representational Activ FURMAN, MICHELLE ADMINISTRATIVE STANIA Schedule 15 Representational Activ GALLAGHER, LYNN SUPPORT STAFF N/A Schedule 15 Representational Activ GARDNER, JOSHUA SUPPORT STAFF N/A Schedule 15 Representational Activ GARDNER, JOSHUA SUPPORT STAFF N/A Schedule 15 Representational Activ GARTON, RANDALL ASI MANAGEMENT S N/A Schedule 15 Representational Activ GARY, JASMINE D ADMINISTRATIVE STANIA Schedule 15 Representational Activ GARY, JASMINE D ADMINISTRATIVE STANIA Schedule 15 Representational Activ GARY, JASMINE D ADMINISTRATIVE STANIA Schedule 15 Representational Activ GATEWOOD JR, KEI CONFIDENTIAL ADMINA Schedule 15 Representational Activ GEORGE, AUDRA	Schedule 15 Representational Activities FRANKLIN, ALVER R ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities FRIESZ, GERARD T MANAGEMENT STAFF N/A 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ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities FURMAN , MICHELLE L ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities GALLAGHER , LYNN M SUPPORT STAFF N/A Schedule 15 Representational Activities GARTON , RANDALL C ASI MANAGEMENT STAFF N/A Schedule 15 Representational Activities GARTON , RANDALL C ASI MANAGEMENT STAFF N/A Schedule 15 Representational Activities GARTON , RANDALL C ASI MANAGEMENT STAFF N/A Schedule 15 Representational Activities GARTON , RANDALL C ASI MANAGEMENT STAFF N/A Schedule 15 Representational Activities GARY , JASMINE D ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities GARY , JASMINE D ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities GARY , JASMINE D ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities GARY , JASMINE D ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities GARY , JASMINE D ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities GARY , JASMINE D 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Schedule 15 Representational Activities GARDNER , JOSHUA J SUPPORT STAFF N/A Schedule 15 Representational Activities GARDNER , JOSHUA J SUPPORT STAFF N/A Schedule 15 Representational Activities GARDNER , JOSHUA J SUPPORT STAFF N/A Schedule 15 Representational Activities GARDNER , JOSHUA J SUPPORT STAFF N/A Schedule 15 Representational Activities GARDNER , JOSHUA J SUPPORT STAFF N/A Schedule 15 Representational Activities GARTON , RANDALL C ASI MANAGEMENT STAFF N/A Schedule 15 Representational Activities GARTON , RANDALL C ASI MANAGEMENT STAFF N/A Schedule 15 Representational Activities GARTON , RANDALL C ASI MANAGEMENT STAFF N/A Schedule 15 Representational Activities GARTON , JASMINE D ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities GARTON JASMINE D ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities GARTON JASMINE D ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities GARTON JASMINE D ADMINISTRATIVE STAFF N/A Schedule 16 Political Activities and Lobbying GEORGE , AUDRA ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities 1 % Political Activities and Lobbying GEORGE , AUDRA ADMINISTRATIVE STAFF	(A) Name (B) Title (C) Other Payer (Disbursements (before annual polishurs) Schedule 15 Representational Activities 0 % Political Activities and Lobbying Schedule 17 Representational Activities 10 % Political Activities and Lobbying Schedule 17 Representational Activities 10 % Political Activities and Lobbying Schedule 17 Representational Activities 10 % Political Activities and Lobbying Schedule 17 Representational Activities 10 % Political Activities and Lobbying Schedule 17 Representational Activities 11 % Political Activities and Lobbying Schedule 18 Representational Activities 11 % Political Activities and Lobbying Schedule 18 Representational Activities 11 % Political Activities and Lobbying Schedule 18 Representational Activities 10 % Schedule 18 Representational Activities 10 % Political Activities and Lobbying 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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	12 %
А В С	GETZINGER , LESLIE ADMINISTRATIVE STA N/A					\$128,964	\$6	5,250	\$3,207		\$0	\$138,421
I	Schedule 15 Representational Activ	ities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	34 %	Schedule 19 Administration	9 %
A B C	GILL , ALICE J ADMINISTRATIVE ST/ N/A	AFF			•	\$143,763	\$5	5,683	\$1,137	-	\$0	\$150,583
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GLIDDEN , HEIDI A MANAGEMENT STAF N/A	F				\$153,003	\$7	7,240	\$5,768		\$0	\$166,011
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOFF, CHRISTOPHE ADMINISTRATIVE STA N/A					\$94,390	\$7	7,500	\$4,869		\$0	\$106,759
ı	Schedule 15 Representational Activ	ities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	8 %	Schedule 19 Administration	10 %
A B C	GOLDSTEIN , GLENN NATIONAL REPRESE N/A					\$128,220	\$24	1,230	\$44,496		\$0	\$196,946
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRAY , SAMET M ADMINISTRATIVE STA N/A	AFF				\$74,265	\$5	5,780	\$2,941		\$0	\$82,986
I	Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	GRIFFIN , DARION I ADMINISTRATIVE STA N/A					\$143,763	\$5	5,185	\$910		\$0	\$149,858
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	GROSS , LISA A SUPPORT STAFF N/A					\$69,924		\$707	\$0		\$0	\$70,631
ı	Schedule 15 Representational Activ	ities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
В	GROSSMAN , REGIN ADMINISTRATIVE ST/ N/A					\$71,779	\$6	5,550	\$3,511		\$0	\$81,840

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme	nts	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte	ements not d in	(H) TOTAL
	IVAITIE	Title			(before an deductions					(D) throu	gh (F)	
I	Schedule 15 Representational Activ		68 %	Schedule 16 Political Activities and Lobbying	9 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	12 %	Schedule 19 Administration	11 %
А В С	GUINANE , MARTIN ADMINISTRATIVE STA N/A					\$71,821	\$3	3,892	\$2,961		\$0	\$78,674
I	Schedule 15 Representational Activ	ities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	49 %
А В С	GUPTILL, DEXTER ADMINISTRATIVE STA N/A					\$95,527	\$4	,700	\$0		\$0	\$100,227
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
А В С	GURSKY, DANIEL I ADMINISTRATIVE STA N/A				:	\$146,500	\$4	,685	\$368		\$0	\$151,553
I	Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	HADLEY , EARL N ADMINISTRATIVE STA N/A	AFF			:	\$121,037	\$5	5,175	\$1,527		\$0	\$127,739
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAMILTON , STEPHA SUPPORT STAFF N/A	NIE A				\$52,778		\$0	\$0		\$0	\$52,778
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	HANDON , LISA A SUPPORT STAFF N/A				·	\$84,907		\$510	\$30		\$0	\$85,447
I	Schedule 15 Representational Activ	ities	79 %	Schedule 16 Political Activities and Lobbying	4 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	4 %	Schedule 19 Administration	13 %
А В С	HARRIS , JASMINE ADMINISTRATIVE STA N/A					\$115,943	\$14	,880	\$25,337		\$0	\$156,160
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
А В С	HAWKINS , SHAWNIT SUPPORT STAFF N/A	TRA S				\$82,999		\$0	\$119		\$0	\$83,118
ı	Schedule 15 Representational Activ	ities	22 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	75 %	Schedule 19 Administration	3 %
А В С	HAWKINS , DANIELLI SUPPORT STAFF N/A	E N			· · · · · · · · · · · · · · · · · · ·	\$43,492	\$1	,070	\$98	·	\$0	\$44,660

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(A) Name	(B) Title		(C) Other Payer	Gross Sala Disburseme (before an	nts y	(E) Allowances Disburs	ed		Other Disburs reporte	ements not d in	(H) TOTAL
·		96 %	Schedule 16 Political Activities and Lobbying	0 %		·	0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
HAYES , DANIELLE SUPPORT STAFF N/A	Т				\$83,361	\$1	1,119	\$643		\$0	\$85,123
Schedule 15 Representational Activ	ities	14 %	Schedule 16 Political Activities and Lobbying	3 %			0	% Schedule 18 General Overhead	63 %	Schedule 19 Administration	20 %
					\$115,943	\$11	,507	\$8,379		\$0	\$135,829
'		0 %	Schedule 16 Political Activities and Lobbying	6 %			0	% Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
					\$115,943	\$25	5,670	\$33,734		\$0	\$175,347
·		98 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
					\$16,200	\$1	,320	\$116		\$0	\$17,636
Schedule 15 Representational Activ	ities	84 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
				:	\$160,050	\$3	3,610	\$382		\$0	\$164,042
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
HINTON , TYRA A ADMINISTRATIVE STA N/A	AFF				\$10,921		\$0	\$0		\$0	\$10,921
·		22 %	Schedule 16 Political Activities and Lobbying	2 %			0	% Schedule 18 General Overhead	74 %	Schedule 19 Administration	2 %
1 '				:	\$128,964	\$7	7,115	\$4,027		\$0	\$140,106
Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
					\$80,784	\$9	,790	\$8,190		\$0	\$98,764
Schedule 15 Representational Activ	ities	65 %	Schedule 16 Political Activities and Lobbying	12 %			0	% Schedule 18 General Overhead	4 %	Schedule 19 Administration	19 %
HOCKETT , HEATHEI SUPPORT STAFF N/A	R L				\$54,779		\$0	\$0		\$0	\$54,779
	Schedule 15 Representational Activ HAYES, DANIELLE SUPPORT STAFF N/A Schedule 15 Representational Activ HEENAN, MICHAEL ADMINISTRATIVE ST/ N/A Schedule 15 Representational Activ HERNANDEZ, RAMII NATIONAL REPRESE N/A Schedule 15 Representational Activ HIATT, MICHAEL W ADMINISTRATIVE ST/ N/A Schedule 15 Representational Activ HIGHTOWER, AMY MANAGEMENT STAF N/A Schedule 15 Representational Activ HINTON, TYRA A ADMINISTRATIVE ST/ N/A Schedule 15 Representational Activ HOBBS, MELANIE A ADMINISTRATIVE ST/ N/A Schedule 15 Representational Activ HOBBS, MELANIE A ADMINISTRATIVE ST/ N/A Schedule 15 Representational Activ HOCHSPRUNG, NIC ADMINISTRATIVE ST/ N/A Schedule 15 Representational Activ HOCHSPRUNG, NIC ADMINISTRATIVE ST/ N/A Schedule 15 Representational Activ	Schedule 15 Representational Activities HAYES, DANIELLE T SUPPORT STAFF N/A Schedule 15 Representational Activities HEENAN, MICHAEL J ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities HERNANDEZ, RAMIRO NATIONAL 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Schedule 16 Political Activities and Lobbying	Schedule 15 Representational Activities HAYES, DANIELLE T SUPPORT STAFF N/A Schedule 15 Representational Activities HEENAN, MICHAEL J ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities HERNANDEZ, RAMIRO NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities HERNANDEZ, RAMIRO NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities HERNANDEZ, RAMIRO NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities HERNANDEZ, RAMIRO NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities HIATT, MICHAEL W ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities HIGHTOWER, AMY M MANAGEMENT STAFF N/A Schedule 15 Representational Activities HINTON, TYRA A Schedule 15 Representational Activities HINTON, TYRA A ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities HINTON, TYRA A ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities HOBBS, MELANIE A ADMINISTRATIVE 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(A) Name	(B) Title		(C) Other Payer	Disburseme (before an	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	Other Disburs reporte	ements not d in	(H) TOTAL
Schedule 15 Representational Activ	ities	5 %	Schedule 16 Political Activities and Lobbying	2 %		·	0	% Schedule 18 General Overhead	25 %	Schedule 19 Administration	68 %
				;	\$107,231	\$5	5,960	\$2,820		\$0	\$116,011
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
					\$155,916	\$15	5,260	\$33,971		\$0	\$205,147
Schedule 15 Representational Activ	ities	2 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
					\$67,729	\$9	,355	\$12,314		\$0	\$89,398
· .		0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
				:	\$106,783		\$42	\$1,840		\$0	\$108,665
·		47 %	Schedule 16 Political Activities and Lobbying	0 %		·	0	% Schedule 18 General Overhead	50 %	Schedule 19 Administration	3 %
					\$112,200	\$19	,505	\$47,746		\$0	\$179,451
·	ities	98 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
1 '	\ FF			:	\$100,512	\$14	,134	\$13,241		\$0	\$127,887
	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
					\$89,925		\$0	\$397		\$0	\$90,322
·		0 %	Schedule 16 Political Activities and Lobbying	93 %			0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	6 %
MANAGEMENT STAF					\$155,916	\$14	,760	\$32,106		\$0	\$202,782
·		63 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	4 %	Schedule 19 Administration	33 %
SUPPORT STAFF	DNY				\$17,658		\$0	\$0		\$0	\$17,658
	Schedule 15 Representational Activ HOCKFIELD , REBECADMINISTRATIVE STANIA Schedule 15 Representational Activ HOFFSTEN , JULIE MANAGEMENT STAFIN/A Schedule 15 Representational Activ MORGENSTERN , JEADMINISTRATIVE STANIA Schedule 15 Representational Activ HOUSTON , GREGOR CONFIDENTIAL SUPPNIA Schedule 15 Representational Activ HUESGEN , ANGELA NATIONAL REPRESENIA Schedule 15 Representational Activ HUEY , ASHER PADMINISTRATIVE STANIA Schedule 15 Representational Activ HUEY , ASHER PADMINISTRATIVE STANIA Schedule 15 Representational Activ HUFF , SUE C SUPPORT STAFF N/A Schedule 15 Representational Activ HUFF , SUE C SUPPORT STAFF N/A Schedule 15 Representational Activ HUMPHREY , JESSIG MANAGEMENT STAFINIA Schedule 15 Representational Activ	Schedule 15 Representational Activities HOCKFIELD, REBECCA E ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities HOFFSTEN, JULIE L MANAGEMENT STAFF N/A Schedule 15 Representational Activities MORGENSTERN, JESSIE R ADMINISTRATIVE STAFF N/A 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Schedule 15 Representational Activities HUESGEN, ANGELA J NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities HUEY, ASHER P ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities HUEY, ASHER P ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities HUEY, ASHER P ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities HUEY, ASHER P ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities HUFF, SUE C SupPORT STAFF N/A Schedule 15 Representational Activities HUFF, SUE C SupPORT STAFF N/A Schedule 15 Representational Activities HUFF, SUE C SupPORT STAFF N/A Schedule 15 Representational Activities HUMPHREY, JESSICA E MANAGEMENT STAFF N/A Schedule 15 Representational Activities HUMPHREY, JESSICA E MANAGEMENT STAFF N/A Schedule 15 Representational Activities HUMPHREY, ANTHONY SUPPORT STAFF N/A Schedule 15 Representational Activities HUMPHREY, ANTHONY SUPPORT STAFF N/A Schedule 15 Representational Activities HUMPHREY, ANTHONY SUPPORT STAFF N/A Schedule 15 Representational Activities HUMPHREY, ANTHONY SUPPORT STAFF N/A Support STAFF	(A) Name (B) Title (C) Other Payer (Dispurseme (Defore an deduction) Schedule 15 Representational Activities 5 % Schedule 16 Representational Activities 2 % Dolitical Activities and Lobbying HOCKFIELD , REBECCA E ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities 0 % Political Activities and Lobbying HOFFSTEN , JULIE L MANAGEMENT STAFF N/A Schedule 15 Representational Activities 2 % Political Activities and Lobbying MORGENSTERN , JESSIE R ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities 0 % Political Activities and Lobbying MORGENSTERN , JESSIE R ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities 0 % Political Activities and Lobbying HOUSTON , GREGORY CONFIDENTIAL SUPPORT STAF N/A Schedule 15 Representational Activities 47 % Political Activities and Lobbying HUESGEN , ANGELA J NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities 98 % Political Activities and Lobbying HUEY , ASHER P ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities 0 % Political Activities and Lobbying HUFF , SUE C Schedule 16 Political Activities and Lobbying HUFF , SUE C Schedule 16 Political Activities and Lobbying HUFF , SUE C Schedule 16 Political Activities and Lobbying HUFF , SUE C Schedule 16 Political Activities and Lobbying HUFF , SUE C Schedule 16 Political Activities and Lobbying HUPF , ASHER P N/A Schedule 16 Political Activities and Lobbying HUPF , SUE C Schedule 16 Political Activities and Lobbying HUPF , ASHER P Schedule 16 Political Activities and Lobbying HUPF , ASHER P Schedule 16 Political Activities and Lobbying HUPF , ASHER P Schedule 16 Political Activities and Lobbying HUPF , ASHER P Schedule 16 Political Activities and Lobbying HUPF , ASHER P SCHED Political Activities and Lobbying HUPF , ASHER P Political Activities and Lobbying Political Activities and Lobbyin	CO Other Payer Cross Salary Disbursements Chefore any deductions Disbursements Chefore any deductions Disbursements Chefore any deductions Chefore any de	(A) (B) Title (C) Other Payer (Bisbursements (before any deductions) Schedule 15 Representational Activities 5 % Schedule 16 Political Activities and Lobbying 2 % Schedule 17 Contributions 5 % Political Activities and Lobbying 2 % Schedule 17 Contributions 5 % Political Activities and Lobbying 2 % Schedule 17 Contributions 5 % Political Activities and Lobbying 5 % Political Activities a	(A) (B) Title (C) Other Payer (C) Gross Salary Disburseed Disbursed Disburseed Disburse Disburseed	Controlled 15 Controlled 16 Controlled 16 Controlled 17 Controlled 17 Controlled 17 Controlled 18 Controlled	C	A Name

	72019				(D)		(E)		(F)	(G)		(H)
	(A) Name	(B) Title		(C) Other Payer	Gross Sala Disburseme (before an deduction	nts y	Allowances Disburs	ed [Disbursements for Official Business	Other Disburs reporte (D) throu	ed in	TOTAL
I	Schedule 15 Representational Activ	ities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	3 %
A B C	HUNTER , LESLEE SUPPORT STAFF N/A	M				\$56,811		\$0	\$0		\$0	\$56,811
ı	Schedule 15 Representational Activ	ities	14 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	20 %
A B C	HUNTER , ROBERTA SUPPORT STAFF N/A	L			·	\$62,157		\$0	\$0		\$0	\$62,157
ı	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	IEM , SUROSAVADEE SUPPORT STAFF N/A	G			·	\$80,558	:	\$255	\$8		\$0	\$80,821
ı	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	ISHAQ , RAFAT K ADMINISTRATIVE STA N/A	AFF				\$32,620		\$0	\$0		\$0	\$32,620
ı	Schedule 15 Representational Activ	ities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
A B C	JACKSON , DONITA CONFIDENTIAL SUPF N/A	PORT STAF				\$107,110	\$5	5,230	\$1,195		\$0	\$113,535
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedul Contribu		0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	1 %
A B C	JENKINS , CAROLYN CONFIDENTIAL SUPF N/A					\$93,934		\$0	\$0		\$0	\$93,934
ı	Schedule 15 Representational Activ	ities	14 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	20 %
A B C	HARKNESS-JEROME MANAGEMENT STAF N/A	, KIM F				\$172,670	\$3	3,810	\$947		\$0	\$177,427
ı	Schedule 15 Representational Activ	ities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	JOHNSON , CHARLE ADMINISTRATIVE ST/ N/A					\$112,200	\$16	5,150	\$28,146		\$0	\$156,496
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	JOHNSON , MAYRA ADMINISTRATIVE ST/ N/A					\$115,208	\$4	1,230	\$523		\$0	\$119,961

						000-012 (LWI2) 00/30/	2010				
(A) Name	(B) Title		(C) Other Payer	Gross Sala Disburseme (before an	nts y		ed		Other Disburs reporte	ements not d in	(H) TOTAL
		0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
					\$10,408		\$743	\$0		\$0	\$11,151
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
					\$90,795	\$11	1,070	\$11,985		\$0	\$113,850
Schedule 15 Representational Activ	ities	79 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
JONES , LATOIA A ADMINISTRATIVE STA N/A	AFF				\$115,943	\$15	5,630	\$7,491		\$0	\$139,064
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	24 %			0	% Schedule 18 General Overhead	76 %	Schedule 19 Administration	0 %
					\$138,264	\$10),230	\$17,118		\$0	\$165,612
Schedule 15 Representational Activ	ities	2 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
					\$88,245	\$26	5,291	\$60,141		\$0	\$174,677
Schedule 15 Representational Activ	ities	76 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	6 %	Schedule 19 Administration	18 %
					\$82,681	\$3	3,435	\$133		\$0	\$86,249
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %
					\$64,069	\$5	5,862	\$4,890		\$0	\$74,821
Schedule 15 Representational Activ	ities	6 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
				;	\$128,220	\$10),400	\$13,058		\$0	\$151,678
'		3 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
KAMP , HEATHER A SUPPORT STAFF N/A					\$66,159		\$0	\$0		\$0	\$66,159
	Schedule 15 Representational Activi JOHNSON, ARIKA MADMINISTRATIVE STANIA Schedule 15 Representational Activi JOHNSON, CHRISTONATIONAL REPRESENA Schedule 15 Representational Activi JONES, LATOIA AADMINISTRATIVE STANIA Schedule 15 Representational Activi JONES, MATTHEW ADMINISTRATIVE STANIA Schedule 15 Representational Activi JONES, MATTHEW ADMINISTRATIVE STANIA Schedule 15 Representational Activi JORDAN, SAMANTH NATIONAL REPRESENA Schedule 15 Representational Activi JOSEPH, LEILAH MADMINISTRATIVE STANIA Schedule 15 Representational Activi KAMINSKI, SERETTE ADMINISTRATIVE STANIA Schedule 15 Representational Activi KAMMERER, DAVID ADMINISTRATIVE STANIA SCHEDULE STANIA SCH	Schedule 15 Representational Activities JOHNSON , ARIKA N ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities JOHNSON , CHRISTOPHER E NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities JONES , LATOIA A ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities JONES , MATTHEW A 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(A) Name	(B) Title		(C) Other Payer	Disburseme (before an	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	Other Disburs reporte	ements not	(H) TOTAL
Schedule 15 Representational Activ	ities	2 %	Schedule 16 Political Activities and Lobbying	0 %		·	0	% Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
KANIEWSKI, MARY CONFIDENTIAL SUPF N/A	M PORT STAF				\$115,054	;	\$945	\$226		\$0	\$116,225
Schedule 15 Representational Activ	ities	40 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	53 %	Schedule 19 Administration	7 %
					\$115,208	\$3	3,835	\$2,969		\$0	\$122,012
· '		91 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	6 %	Schedule 19 Administration	3 %
				:	\$172,670	\$10),230	\$36,020		\$0	\$218,920
Schedule 15 Representational Activ	ities	38 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	30 %	Schedule 19 Administration	32 %
KEANE , MARY E SUPPORT STAFF N/A					\$90,997	\$1	,275	\$388	·	\$0	\$92,660
Schedule 15 Representational Activ	ities	21 %	Schedule 16 Political Activities and Lobbying	32 %			0 '	% Schedule 18 General Overhead	9 %	Schedule 19 Administration	38 %
					\$163,097	\$7	7,133	\$6,661		\$0	\$176,891
Schedule 15 Representational Activ	ities	2 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
KENG , PENSRI SUPPORT STAFF N/A					\$102,477		\$847	\$252		\$0	\$103,576
Schedule 15 Representational Activ	ities	78 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	12 %
				:	\$130,994	\$5	5,070	\$605		\$0	\$136,669
Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
KING , DEBORAH L SUPPORT STAFF N/A					\$87,742	\$3	3,020	\$537		\$0	\$91,299
Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
					\$92,934		\$0	\$0		\$0	\$92,934
	Schedule 15 Representational Activity KANIEWSKI, MARY CONFIDENTIAL SUPF N/A Schedule 15 Representational Activity KANY, KATHERINE ADMINISTRATIVE STANA Schedule 15 Representational Activity KASEMAN, JENNIFE MANAGEMENT STAFI N/A Schedule 15 Representational Activity KEANE, MARY E SUPPORT STAFF N/A Schedule 15 Representational Activity KEEFER, PATRICIA MANAGEMENT STAFI N/A Schedule 15 Representational Activity KENG, PENSRI SUPPORT STAFF N/A Schedule 15 Representational Activity KENG, PENSRI SUPPORT STAFF N/A Schedule 15 Representational Activity KIMBRUE, DONNA CONFIDENTIAL ADMI N/A Schedule 15 Representational Activity KIMBRUE, DONNA CONFIDENTIAL ADMI N/A Schedule 15 Representational Activity KIMBRUE, DONNA CONFIDENTIAL ADMI N/A Schedule 15 Representational Activity KING, DEBORAH L SUPPORT STAFF N/A Schedule 15 Representational Activity KING, NEBORAH L SUPPORT STAFF N/A Schedule 15 Representational Activity KING, VALERIE CONFIDENTIAL SUPF	Schedule 15 Representational Activities 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Name

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed [(F) Disbursements for Official Business	(G) Other Disburs reports (D) throu	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	5 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	68 %
A B C	KNEELAND , KAREN SUPPORT STAFF N/A	L				\$81,301	\$4	1,850	\$1,691		\$0	\$87,842
ı	Schedule 15 Representational Activ	ities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	12 %
A B C	KOPILOW , EMILY E ADMINISTRATIVE ST/ N/A					\$75,249	\$6	5,010	\$1,028		\$0	\$82,287
ı	Schedule 15 Representational Activ	ities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	KRISHNAN , MAHENI ADMINISTRATIVE ST/ N/A					\$94,984	\$5	5,870	\$751		\$0	\$101,605
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	KRUSEMARK, DAWN ADMINISTRATIVE STA N/A				:	\$146,500	\$4	1,095	\$5,112		\$0	\$155,707
ı	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	KUGLER , PHILIP MANAGEMENT STAF N/A	F			:	\$232,951	\$9	9,567	\$19,749		\$0	\$262,267
ı	Schedule 15 Representational Activ		1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	66 %	Schedule 19 Administration	33 %
A B C	KUPLINSKI, RICHAR MANAGEMENT STAF N/A				:	\$163,097	\$13	3,520	\$23,727		\$0	\$200,344
ı	Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	KURTZ , CAROL J ADMINISTRATIVE STA N/A	AFF			:	\$141,940	\$5	5,892	\$1,937		\$0	\$149,769
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LA ROCQUE , ROSAI ADMINISTRATIVE ST/ N/A				:	\$138,264	\$8	3,420	\$4,239	·	\$0	\$150,923
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LABARRE , CHERYL MANAGEMENT STAF N/A				:	\$155,916	\$6	5,560	\$730		\$0	\$163,206

/2019						000-012 (LIVI2) 00/30/	2010	•			
(A) Name	(B) Title		(C) Other Payer	Disburseme (before an	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	Other Disburs reporte	ements not	(H) TOTAL
Schedule 15 Representational Activ	ities	3 %	Schedule 16 Political Activities and Lobbying	0 %		·	0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
	२				\$94,114		\$0	\$0		\$0	\$94,114
Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
1					\$115,943	\$6	5,295	\$2,469		\$0	\$124,707
·		91 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
	L				\$92,048	\$1	,275	\$268		\$0	\$93,591
Schedule 15 Representational Activ	ities	3 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
				:	\$156,526	\$10),825	\$16,807		\$0	\$184,158
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
				;	\$106,381		\$996	\$883		\$0	\$108,260
Schedule 15 Representational Activ	ities	72 %	Schedule 16 Political Activities and Lobbying	1 %			0 '	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	26 %
LEWIS , LISA A SUPPORT STAFF N/A					\$81,256	\$1	,660	\$1,023		\$0	\$83,939
Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
					\$89,090	\$23	3,090	\$35,619		\$0	\$147,799
Schedule 15 Representational Activ	ities	89 %	Schedule 16 Political Activities and Lobbying	6 %			0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
					\$115,943	\$5	5,950	\$1,658		\$0	\$123,551
Schedule 15 Representational Activ	ities	91 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
ADMINISTRATIVE STA					\$128,220	\$5	5,635	\$5,798		\$0	\$139,653
	Schedule 15 Representational Activ LAMASTER, ESTHER SUPPORT STAFF N/A Schedule 15 Representational Activ LANSWORTH, THOMADMINISTRATIVE STAFE N/A Schedule 15 Representational Activ LARRIS, BERNICE SUPPORT STAFF N/A Schedule 15 Representational Activ LAVASANY, KOMBIZ MANAGEMENT STAFE N/A Schedule 15 Representational Activ LAWTON, JUDITH E SUPPORT STAFF N/A Schedule 15 Representational Activ LEWIS, LISA A SUPPORT STAFF N/A Schedule 15 Representational Activ LEWIS, LISA A SUPPORT STAFF N/A Schedule 15 Representational Activ LICITRA, KATHERINE NATIONAL REPRESE N/A Schedule 15 Representational Activ LICITRA, ANNETTE ADMINISTRATIVE STA N/A Schedule 15 Representational Activ LICITRA, ANNETTE ADMINISTRATIVE STA N/A Schedule 15 Representational Activ LICITRA, SAMUETTE ADMINISTRATIVE STA N/A Schedule 15 Representational Activ LICITRA, SAMUETTE ADMINISTRATIVE STA N/A SCHEDULE 15 REPRESENTATIVE STA N/A SCHEDULE 15 RE	Schedule 15 Representational Activities LAMASTER, ESTHER SUPPORT STAFF N/A 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15 Representational Activities LAWTON, JUDITH E SUPPORT STAFF N/A Schedule 15 Representational Activities LAWTON, JUDITH E SUPPORT STAFF N/A Schedule 15 Representational Activities LEWIS, LISA A SUPPORT STAFF N/A Schedule 15 Representational Activities LEWIS, LISA A SUPPORT STAFF N/A Schedule 15 Representational Activities LIAPIS, KATHERINE E NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities LICITRA, ANNETTE M ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities LICITRA, ANNETTE M ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities LIEBERMAN, SAMUEL J ADMINISTRATIVE STAFF	(A) Name (B) Title (C) Other Payer Schedule 15 Representational Activities 3 % Political Activities and Lobbying LAMASTER, ESTHER SUPPORT STAFF N/A Schedule 15 Representational Activities 1 % Political Activities and Lobbying LANSWORTH, THOMAS C ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities 91 % Schedule 16 Political Activities and Lobbying LARRIS, BERNICE L SUPPORT STAFF N/A Schedule 15 Representational Activities 3 % Schedule 16 Political Activities and Lobbying LAVASANY, KOMBIZ N MANAGEMENT STAFF N/A Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying LAWTON, JUDITH E SUPPORT STAFF N/A Schedule 15 Representational Activities 72 % Schedule 16 Political Activities and Lobbying LEWIS, LISA A SUPPORT STAFF N/A Schedule 15 Representational Activities 1 % Political Activities and Lobbying LEWIS, LISA A SUPPORT STAFF N/A Schedule 15 Representational Activities 1 % Political Activities and Lobbying LIPIS, KATHERINE E NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities 89 % Political Activities and Lobbying LICITRA, ANNETTE M ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities 99 % Political Activities and Lobbying LICITRA, ANNETTE M ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities 99 % Political Activities and Lobbying LICITRA, ANNETTE M ADMINISTRATIVE STAFF N/A Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities and Lobbying	(A) Name (B) Title (C) Other Payer (Disburseme (Defore an obstruction) (Disburseme (Defore and Defore	(A) Name Title (C) Gross Salary Disbursements (before any deductions) Schedule 15 Representational Activities LAMASTER, ESTHER SUPPORT STAFF NA Schedule 15 Representational Activities LANSWORTH, THOMAS C ADMINISTRATIVE STAFF NA Schedule 15 Representational Activities LARINS BERNICE L SUPPORT STAFF NA Schedule 15 Representational Activities LAVASANY, KOMBIZ N MANAGEMENT STAFF NA Schedule 15 Representational Activities LAVASANY, KOMBIZ N MANAGEMENT STAFF NA Schedule 15 Representational Activities LAVTON, JUDITH E SUPPORT STAFF NA Schedule 15 Representational Activities LAWTON, JUDITH E SUPPORT STAFF NA Schedule 15 Representational Activities LAWTON, JUDITH E SUPPORT STAFF NA Schedule 15 Representational Activities LAWTON, JUDITH E SUPPORT STAFF NA Schedule 15 Representational Activities 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MADMINISTRATIVE STAFF S128,220	(A) Name (B) Title (C) Other Payer (Disbursements (before any Disbursements (before any Disbursements (before any Disbursements)	(A) Name (B) Title (C) Other Payer (C) Cross Salary Disbursements (before any deductions) Schedule 15 Representational Activities 3 % Political Activities and Lobbying Schedule 16 Representational Activities 1 % Political Activities and Lobbying Schedule 17 Representational Activities 1 % Political Activities and Lobbying Schedule 17 Representational Activities 1 % Political Activities and Lobbying Schedule 17 Representational Activities 91 % Political Activities and Lobbying Schedule 17 Representational Activities 91 % Political Activities and Lobbying Schedule 17 Representational Activities 3 % Political Activities and Lobbying Schedule 17 Representational Activities 3 % Political Activities and Lobbying Schedule 17 Representational Activities 3 % Political Activities and Lobbying Schedule 17 Representational Activities 3 % 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Activities 1 % Political Activities and Lobbying Schedule 17 Representational Activities 1 % Political Activities and Lobbying Schedule 17 Representational Activities 1 % Schedule 16 Representational Activiti	(A) Name (B) (C) (C) (C) Gross Salary Disbursements (C) G	Commonstrational Activities Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 17 Schedule 17 Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 18	(2) (3) (5) (5) (6) (6) (6) (7)

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme	nts	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G Other Disbur report	sements not ed in	(H) TOTAL
	raniio	1100			(before an deductions					(D) thro	ugh (F)	
I	Schedule 15 Representational Activ	ities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	·	0 9	% Schedule 18 General Overhead	81 %	Schedule 19 Administration	11 %
А В С	LINTON , JOEL R ADMINISTRATIVE STA N/A	AFF				\$13,618		\$0	\$0		\$0	\$13,618
I	Schedule 15 Representational Activ	ities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	50 %	Schedule 19 Administration	3 %
A B C	LISHANSKY , SEAN ADMINISTRATIVE STA N/A	AFF			-	\$80,784	\$4	,450	\$250		\$0	\$85,484
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LISHANSKY , LAURE SUPPORT STAFF N/A	N E			·	\$51,530		\$0	\$0		\$0	\$51,530
I	Schedule 15 Representational Activ	ities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A B C	LOFTON , KION ADMINISTRATIVE STA N/A	AFF				\$21,673	,	\$503	\$0	'	\$0	\$22,176
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	·	0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOHMAN , MICHAEL ADMINISTRATIVE STA N/A				·	\$115,943	\$12	2,655	\$11,431		\$0	\$140,029
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LOSE , CELIA HUNT MANAGEMENT STAF N/A	F				\$146,844	\$2	2,677	\$44		\$0	\$149,565
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LUCAS , MONICA CONFIDENTIAL ADMI N/A	IN STAFF				\$89,144	\$5	5,045	\$527		\$0	\$94,716
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	60 %	Schedule 19 Administration	40 %
A B C	LUCHI, LAUREN M MANAGEMENT STAF N/A					\$153,003	\$7	7,020	\$6,427		\$0	\$166,450
I	Schedule 15 Representational Activ	ities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
	LUNDEEN , EVAN A ADMINISTRATIVE ST/ N/A					\$65,589	\$8	3,690	\$10,129		\$0	\$84,408

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	re	porte	ements not	(H) TOTAL
ı	Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	deductions 0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0	1 %	Schedule 19 Administration	2 %
A B C	LUNDY-PONCE, GIS MANAGEMENT STAF N/A				:	\$135,525	\$7	7,630	\$10,007	'		\$0	\$153,162
ı	Schedule 15 Representational Activ	ities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	53	3 %	Schedule 19 Administration	7 %
A B C	LYON , SANDRA A ADMINISTRATIVE STA N/A	AFF			-	\$53,176	\$3	3,557	\$892			\$0	\$57,62
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0	%	Schedule 19 Administration	0 %
A B C	MAIORINI, MICHAEL ADMINISTRATIVE STA N/A				-	\$83,689	\$6	5,520	\$4,070			\$0	\$94,279
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	99	9 %	Schedule 19 Administration	1 %
A B C	MARKLE-ELDER, SA ADMINISTRATIVE STA N/A					\$84,652	\$6	5,980	\$7,417			\$0	\$99,04
I	Schedule 15 Representational Activ	ities	33 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	6	7 %	Schedule 19 Administration	0 %
A B C	MARTIN , AMY D SUPPORT STAFF N/A					\$34,385		\$0	\$0			\$0	\$34,38
ı	Schedule 15 Representational Activ	ities	22 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	7!	5 %	Schedule 19 Administration	3 %
A B C	MASON, CATHERINI CONFIDENTIAL SUPF N/A				·	\$111,344		\$725	\$1,200			\$0	\$113,269
ı	Schedule 15 Representational Activ	ities	23 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	60	0 %	Schedule 19 Administration	16 %
	MATTHEWS , VALEN SUPPORT STAFF N/A	CIA R			·	\$79,091	\$1	1,105	\$191			\$0	\$80,38
ı	Schedule 15 Representational Activ	ities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	50	0 %	Schedule 19 Administration	3 %
A B C	MATTINGLY, CHRIST ADMINISTRATIVE STA N/A					\$115,943	\$12	2,595	\$23,940			\$0	\$152,478
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	o	%	Schedule 19 Administration	0 %
В	MAZIA , DEBORAH SUPPORT STAFF N/A	L				\$35,373		\$0	\$0	·		\$0	\$35,37

72019						000-012 (LIVI2) 00/30/	2010				
(A) Name	(B) Title		(C) Other Payer	Disburseme (before an	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	Other Disburse reported	ements not d in	(H) TOTAL
· .		0 %	Schedule 16 Political Activities and Lobbying	93 %			0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	6 %
				:	\$105,593	\$20	,525	\$54,457		\$0	\$180,575
Schedule 15 Representational Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	0 %		·	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
					\$115,943	\$16	5,120	\$27,765		\$0	\$159,828
Schedule 15 Representational Activ	ities	81 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	8 %	Schedule 19 Administration	11 %
,					\$119,086	\$6	5,320	\$5,556	·	\$0	\$130,962
Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
					\$126,328	\$6	5,750	\$3,821		\$0	\$136,899
Schedule 15 Representational Activ	ities	8 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	92 %	Schedule 19 Administration	0 %
	NCE W				\$55,011	\$2	2,295	\$700		\$0	\$58,006
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	AFF				\$20,231	\$1	1,119	\$0		\$0	\$21,350
Schedule 15 Representational Activ	ities	2 %	Schedule 16 Political Activities and Lobbying	2 %			0	% Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
MCNEIL , DANIEL J MANAGEMENT STAF N/A	F			:	\$159,506	\$7	',181	\$6,848		\$0	\$173,535
Schedule 15 Representational Activ	ities	6 %	Schedule 16 Political Activities and Lobbying	9 %			0	% Schedule 18 General Overhead	38 %	Schedule 19 Administration	47 %
				:	\$172,670	\$4	,010	\$173		\$0	\$176,853
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	98 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
ADMINISTRATIVE STA				•	\$11,859		\$0	\$74		\$0	\$11,933
	Schedule 15 Representational Activ MCCLARY, FREDER ADMINISTRATIVE ST/ N/A Schedule 15 Representational Activ MCDUFFIE, ERICA NATIONAL REPRESE N/A Schedule 15 Representational Activ MCKENNA, CONSTA ADMINISTRATIVE ST/ N/A Schedule 15 Representational Activ MCMAHON, HENRY ADMINISTRATIVE ST/ N/A Schedule 15 Representational Activ MCMAHON, LAWREI SUPPORT STAFF N/A Schedule 15 Representational Activ MCMINN, AMY ADMINISTRATIVE ST/ N/A Schedule 15 Representational Activ MCMINN, AMY ADMINISTRATIVE ST/ N/A Schedule 15 Representational Activ MCNEIL, DANIEL J MANAGEMENT STAF N/A Schedule 15 Representational Activ MCNEIL, DANIEL J MANAGEMENT STAF N/A Schedule 15 Representational Activ MERONEY, JANE EL MANAGEMENT STAF N/A Schedule 15 Representational Activ MERONEY, JANE EL MANAGEMENT STAF N/A	Schedule 15 Representational Activities MCCLARY, FREDERIKA D ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities MCDUFFIE, ERICA C NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities MCKENNA, CONSTANCE E ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities MCMAHON, HENRY S ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities MCMAHON, LAWRENCE W SUPPORT STAFF N/A Schedule 15 Representational Activities MCMINN, AMY ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities MCMINN, AMY ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities MCNEIL, DANIEL J MANAGEMENT STAFF N/A Schedule 15 Representational Activities MERONEY, JANE ELLEN MANAGEMENT STAFF N/A Schedule 15 Representational Activities MERONEY, JANE ELLEN MANAGEMENT STAFF N/A Schedule 15 Representational Activities	Schedule 15 Representational Activities MCCLARY , FREDERIKA D ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities MCDUFFIE , ERICA C NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities MCKENNA , CONSTANCE E ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities MCMAHON , HENRY S ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities MCMAHON , LAWRENCE W SUPPORT STAFF N/A Schedule 15 Representational Activities MCMINN , AMY ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities MCMINN , AMY ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities MCNINN , AMY ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities MCNEIL , DANIEL J MANAGEMENT STAFF N/A Schedule 15 Representational Activities MCNEIL , DANIEL J MANAGEMENT STAFF N/A Schedule 15 Representational Activities MERONEY , JANE ELLEN MANAGEMENT STAFF N/A Schedule 15 Representational Activities MERONEY , JANE ELLEN MANAGEMENT STAFF N/A Schedule 15 Representational Activities MERONEY , JANE ELLEN MANAGEMENT STAFF N/A Schedule 15 Representational Activities MERONEY , JANE ELLEN MANAGEMENT STAFF N/A Schedule 15 Representational Activities MERONEY , JANE ELLEN MANAGEMENT STAFF N/A Schedule 15 Representational Activities MERONEY , JANE ELLEN MANAGEMENT STAFF N/A Schedule 15 Representational Activities	Schedule 15 Representational Activities MCCLARY, FREDERIKA D ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities MCDUFFIE, ERICA C NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities MCKENNA, CONSTANCE E ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities MCMAHON, HENRY S ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities MCMAHON, LAWRENCE W SUPPORT STAFF N/A Schedule 15 Representational Activities MCMAHON, LAWRENCE W SUPPORT STAFF N/A Schedule 15 Representational Activities MCMINN, AMY ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities MCMINN, AWY Schedule 15 Representational Activities MCMAHON, LAWRENCE W SUPPORT STAFF N/A Schedule 15 Representational Activities MCMINN, AMY ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities MCMINN, AMY ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities MCNEIL, DANIEL J MANAGEMENT STAFF N/A Schedule 15 Representational Activities MCNEIL, DANIEL J MANAGEMENT STAFF N/A Schedule 15 Representational Activities MCNEIL, DANIEL J MANAGEMENT STAFF N/A Schedule 15 Representational Activities MCRENIA, ADAM D ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities MCNEIL, DANIELLEN MANAGEMENT STAFF N/A Schedule 15 Representational Activities MERONEY, JANE ELLEN MANAGEMENT STAFF N/A Schedule 15 Representational Activities MERONEY, JANE ELLEN MANAGEMENT STAFF N/A Schedule 15 Representational Activities MERRIAM, ADAM D ADMINISTRATIVE STAFF	(A) Name (B) Title (C) Other Payer (Disburseme (Suburseme (Defore an obsture of the political Activities and Lobbying (Disburseme (Defore an obsture of the political Activities and Lobbying (Disburseme (Defore an obsture of the political Activities and Lobbying (Disburseme (Defore an obsture of the political Activities and Lobbying (Disburseme (Defore an obsture of the political Activities and Lobbying (Disburseme (Defore an obsture of the political Activities and Lobbying (Disburseme (Defore an obsture of the political Activities and Lobbying (Disburseme (Disburs	(A) Name (B) Title (C) Gross Salary Disbursements (before any deductions) Schedule 15 Representational Activities MCCLARY, FREDERIKA D ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities MCDUFFIE, ERICA C NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities MCKENNA, CONSTANCE E ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities MCMAHON, HENRY S ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities MCMAHON, LAWRENCE W SUPPORT STAFF N/A Schedule 15 Representational Activities MCMAHON, LAWRENCE W SUPPORT STAFF N/A Schedule 15 Representational Activities MCMINN, AMY ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities MCMAHON, LAWRENCE W SUPPORT STAFF N/A Schedule 15 Representational Activities MCMINN, AMY ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities MCMAHON, LAWRENCE W SUPPORT STAFF N/A Schedule 15 Representational Activities MCMINN, AMY ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities MCMINN, AMY Schedule 16 Representational Activities MCMINN, AMY Schedule 15 Representational Activities MCMINN, AMY ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities MCMINN, AMY Schedule 16 Representational Activities MCMINN, AMY Schedule 15	(A) Name (B) Title (C) Other Payer (Disbursements (before annex (before	(A) Name (B) (C) Other Payer (Disbursements (before any Disbursements (before any Disbursements) (before any Disbursements (before any Disbursements)	Canal	Common	(a) (b) (c) (c)

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an	nts	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	Other Disbu	G) rsements not ted in ough (F)	(H) TOTAL
ı	Schedule 15 Representational Activ	ities	2 %	Schedule 16 Political Activities and Lobbying	deduction:			0 9	% Schedule 18 General Overhead	96 %	0-11-110	0 %
A B C	MILLER , VICTORIA NATIONAL REPRESE N/A	NTATIVE		Lossying	'	\$65,799	\$15	5,450	\$30,941		\$0	\$112,190
ı	Schedule 15 Representational Activ	ities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	7 %	Schedule 19 Administration	7 %
A B C	MILLER , BENJAMIN SUPPORT STAFF N/A	L			·	\$58,177	\$1	1,665	\$204	·	\$0	\$60,046
ı	Schedule 15 Representational Activ	ities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A B C	MINGARELLI , LYNNE ADMINISTRATIVE ST/ N/A					\$92,946	\$1	1,013	\$147	·	\$0	\$94,106
ı	Schedule 15 Representational Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A B C	MITCHELL , ANN J MANAGEMENT STAF N/A	F				\$209,896	\$13	3,394	\$18,925		\$0	\$242,215
ı	Schedule 15 Representational Activ	ities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	12 %
A B C	MORAN , THOMAS MANAGEMENT STAF					\$163,097	\$9	9,615	\$17,213		\$0	\$189,925
ı	Schedule 15 Representational Activ	ities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %
A B C	MORENO, CESAR ADMINISTRATIVE STA N/A	AFF				\$124,106	\$11	1,960	\$29,107	·	\$0	\$165,173
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	100 9	Schedule 19 Administration	0 %
A B C	MORGENSTERN, ROMANAGEMENT STAF					\$170,136	\$20),385	\$39,115	·	\$0	\$229,636
ı	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	22 %
A B C	MORNINGSTAR , JEF MANAGEMENT STAF N/A					\$157,149	\$4	1,915	\$2,508		\$0	\$164,572
ı	Schedule 15 Representational Activ	ities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	95 %	Schedule 19 Administration	3 %
A B C	MORRIS , RETHEA NATIONAL REPRESE N/A				:	\$148,487	\$4	1,455	\$6,862	·	\$0	\$159,804

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(A) Name	(B) Title		(C) Other Payer	Disburseme (before an	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	Other Disburs reporte	ements not d in	(H) TOTAL
Schedule 15 Representational Activ	ities	76 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
	-				\$65,928		\$0	\$0		\$0	\$65,928
Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	2 %			0 '	% Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
					\$115,208	\$7	,675	\$7,230		\$0	\$130,113
Schedule 15 Representational Activ	ities	13 %	Schedule 16 Political Activities and Lobbying	0 %			0 (% Schedule 18 General Overhead	85 %	Schedule 19 Administration	2 %
MUIR , EDWARD MANAGEMENT STAF N/A	F			:	\$159,506	\$4	,175	\$513		\$0	\$164,194
Schedule 15 Representational Activ	ities	79 %	Schedule 16 Political Activities and Lobbying	20 %			0 '	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
	F				\$155,916	\$5	,425	\$2,192		\$0	\$163,533
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	93 %	Schedule 19 Administration	7 %
				·	\$80,784	\$5	,890	\$4,376		\$0	\$91,050
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
					\$107,392	\$5	,350	\$139		\$0	\$112,881
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
				:	\$161,197	\$17	,000	\$44,814		\$0	\$223,011
Schedule 15 Representational Activ	ities	83 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	14 %
				:	\$146,500	\$6	,425	\$5,686		\$0	\$158,611
Schedule 15 Representational Activ	ities	76 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	18 %	Schedule 19 Administration	6 %
SUPPORT STAFF	A C				\$73,364		\$0	\$0		\$0	\$73,364
	Schedule 15 Representational Activ MOUTON, KAREN ISUPPORT STAFF N/A Schedule 15 Representational Activ MOYERS, DARRELL ADMINISTRATIVE ST/ N/A Schedule 15 Representational Activ MUIR, EDWARD MANAGEMENT STAF N/A Schedule 15 Representational Activ MURPHY, TEAR MANAGEMENT STAF N/A Schedule 15 Representational Activ MURRAY, BRADFOR MANAGEMENT STAF N/A Schedule 15 Representational Activ MURRAY, BRADFOR MANAGEMENT STAF N/A Schedule 15 Representational Activ MYERS, VIRGINIA ADMINISTRATIVE ST/ N/A Schedule 15 Representational Activ NEDROW, DARRIN MANAGEMENT STAF N/A Schedule 15 Representational Activ NEDROW, DARRIN MANAGEMENT STAF N/A Schedule 15 Representational Activ NEDROW, DARRIN MANAGEMENT STAF N/A Schedule 15 Representational Activ NELSON, F HOWARI ADMINISTRATIVE ST/ N/A Schedule 15 Representational Activ	Schedule 15 Representational Activities MOUTON, KAREN L SUPPORT STAFF N/A Schedule 15 Representational Activities MOYERS, DARRELL L ADMINISTRATIVE STAFF N/A Schedule 15 Representational 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(A) Name	(B) Title		(C) Other Payer	Disburseme (before an	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	Other Disburse reported	ements not d in	(H) TOTAL
Schedule 15 Representational Activ	ities	92 %	Schedule 16 Political Activities and Lobbying	2 %			0 '	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
NICK , ALICIA M SUPPORT STAFF N/A					\$82,145		\$0	\$0		\$0	\$82,145
Schedule 15 Representational Activ	ities	87 %	Schedule 16 Political Activities and Lobbying	3 %			0 '	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %
O'BRIEN , RICHARD NATIONAL REPRESE N/A	NTATIVE				\$93,711	\$22	.,175	\$47,916		\$0	\$163,802
Schedule 15 Representational Activ	ities	84 %	Schedule 16 Political Activities and Lobbying	1 %			0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
OCEAN , JENNIFER SUPPORT STAFF N/A	С				\$14,289		\$0	\$0	•	\$0	\$14,289
Schedule 15 Representational Activ	ities	14 %	Schedule 16 Political Activities and Lobbying	3 %			0 '	% Schedule 18 General Overhead	63 %	Schedule 19 Administration	20 %
					\$199,702	\$6	,335	\$7,390		\$0	\$213,427
Schedule 15 Representational Activ	ities	47 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	27 %	Schedule 19 Administration	26 %
OMAN , ANNA E ADMINISTRATIVE ST N/A	AFF				\$71,951	\$4	,225	\$642		\$0	\$76,818
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
					\$131,423	\$10	,365	\$20,866		\$0	\$162,654
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	89 %	Schedule 19 Administration	11 %
					\$138,264	\$23	,830	\$45,612		\$0	\$207,706
Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	12 %	Schedule 19 Administration	8 %
OST , JOHN M MANAGEMENT STAF N/A	F			,	\$180,339	\$7	,340	\$7,499	•	\$0	\$195,178
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	87 %			0 '	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	10 %
				,	\$163,097	\$8	,102	\$6,182	•	\$0	\$177,381
	Schedule 15 Representational Activ NICK, ALICIA M SUPPORT STAFF N/A Schedule 15 Representational Activ O'BRIEN, RICHARD NATIONAL REPRESE N/A Schedule 15 Representational Activ OCEAN, JENNIFER SUPPORT STAFF N/A Schedule 15 Representational Activ OLSHEFSKI, PATRIC MANAGEMENT STAF N/A Schedule 15 Representational Activ OMAN, ANNA E ADMINISTRATIVE STA N/A Schedule 15 Representational Activ ONODA-NEIPERT, K ADMINISTRATIVE STA N/A Schedule 15 Representational Activ ONODA-NEIPERT, K ADMINISTRATIVE STA N/A Schedule 15 Representational Activ OSBORN, MIKLE E NATIONAL REPRESE N/A Schedule 15 Representational Activ OST, JOHN M MANAGEMENT STAF N/A Schedule 15 Representational Activ OST, JOHN M MANAGEMENT STAF N/A Schedule 15 Representational Activ	Schedule 15 Representational Activities NICK, ALICIA M SUPPORT STAFF N/A Schedule 15 Representational Activities O'BRIEN, RICHARD NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities OCEAN, JENNIFER C SUPPORT STAFF N/A Schedule 15 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STAFF N/A Schedule 15 Representational Activities OMAN , ANNA E ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities ONODA-NEIPERT , KAY ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities ONODA-NEIPERT , KAY ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities OSBORN , MIKLE E NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities OSBORN , MIKLE E NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities OSBORN , MIKLE E NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities OSBORN , MIKLE E NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities OSBORN , MIKLE E NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities OSBORN , MIKLE E NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities OSBORN , MIKLE E NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities OSBORN , MIKLE E NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities OSBORN , MIKLE E 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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
А В С	PALLAZZO , BARBAF MANAGEMENT STAF N/A					\$155,916	\$16	6,305	\$25,655		\$0	\$197,876
ı	Schedule 15 Representational Activ		65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	33 %
A B C	PARRAN , DOLORES SUPPORT STAFF N/A	L			•	\$83,146		\$340	\$127		\$0	\$83,613
I	Schedule 15 Representational Activ	ities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
А В С	PASCALE , MARY ADMINISTRATIVE STA N/A	AFF			:	\$100,512	\$8	3,055	\$9,143		\$0	\$117,710
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	PEDROTTY , DANIEL MANAGEMENT STAF N/A					\$153,003	\$5	5,660	\$6,793		\$0	\$165,456
I	Schedule 15 Representational Activ	ities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	16 %	Schedule 19 Administration	33 %
A B C	PENSABENE , DANIE SUPPORT STAFF N/A	EL W			•	\$67,602		\$0	\$0		\$0	\$67,602
I	Schedule 15 Representational Activ	ities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	12 %
A B C	PETRILLO , THOMAS CONFIDENTIAL ADMI N/A					\$102,018	\$9	9,615	\$11,128		\$0	\$122,761
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	97 %
А В С	PHILLIPS , YVONNE MANAGEMENT STAF N/A					\$155,916	\$5	5,725	\$1,883		\$0	\$163,524
ı	Schedule 15 Representational Activ	ities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	36 %	Schedule 19 Administration	57 %
	PICARD , ALYSSA J MANAGEMENT STAF N/A					\$160,050	\$5	5,085	\$4,232		\$0	\$169,367
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	9 %
В	PICCINELLI , MICHAI ADMINISTRATIVE ST/ N/A					\$75,249	\$5	5,795	\$1,022		\$0	\$82,066

		<i>(</i>			(D) Gross Sala	rv	(E) Allowances Disburse	ed	(F) Disbursements for Official	(G) Other Disburs		(H) TOTAL
	(A) Name	(B) Title		(C) Other Payer	Disburseme (before an deduction	nts y			Business	reporte (D) throu	d in	
ı	Schedule 15 Representational Activ		91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A B C	POLOUSKI, SUSAN MANAGEMENT STAF N/A				:	\$151,670	\$19	9,795	\$43,966		\$0	\$215,431
I	Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	POMETTO , LAURA SUPPORT STAFF N/A	L				\$89,172		\$340	\$345		\$0	\$89,857
I	Schedule 15 Representational Activ	ities	22 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	75 %	Schedule 19 Administration	3 %
A B C	PORCARI, JENNIFER ADMINISTRATIVE STA N/A					\$72,976		\$20	\$0		\$0	\$72,996
ı	Schedule 15 Representational Activ	ities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A B C	PORTER, STEPHEN MANAGEMENT STAF N/A					\$52,415		\$0	\$0		\$0	\$52,415
ı	Schedule 15 Representational Activ	ities	19 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu	•	0 %	Schedule 18 General Overhead	74 %	Schedule 19 Administration	6 %
A B C	POWELL, MICHAEL MANAGEMENT STAFI N/A					\$228,598	\$6	5,230	\$5,819		\$0	\$240,647
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	PRASSER , MICHELL SUPPORT STAFF N/A	E M				\$87,140		\$0	\$76		\$0	\$87,216
ı	Schedule 15 Representational Activ	ities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	12 %
A B C	PRAX , CHELSEA R ADMINISTRATIVE STA N/A					\$85,785	\$6	6,445	\$5,295		\$0	\$97,525
	Schedule 15 Representational Activ	ities	35 %	Schedule 16 Political Activities and Lobbying	9 %	Schedul Contribu		0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	6 %
A B C	PRITCHETT, WILLIA ADMINISTRATIVE STA N/A					\$135,908	\$4	1,517	\$3,456	·	\$0	\$143,881
ı	Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
В	PROCTOR , FAITH F MANAGEMENT STAF N/A					\$153,477	\$4	1,955	\$903	·	\$0	\$159,335

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	ities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	50 %	Schedule 19 Administration	3 %
A B C	PYM , KELSEA-MARI ADMINISTRATIVE STA N/A					\$15,601	\$1	1,235	\$394	·	\$0	\$17,230
I	Schedule 15 Representational Activ	ities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	QUINN , RACHEL A MANAGEMENT STAFI N/A	F			;	\$155,916	\$3	3,870	\$165	·	\$0	\$159,951
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	QUINTERO , ESTHER ASI ADMINISTRATIVE N/A					\$113,223	\$4	1,947	\$2,096		\$0	\$120,266
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	RAMIREZ , LUIS D SUPPORT STAFF N/A					\$86,017		\$170	\$11	·	\$0	\$86,198
ı	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	RANDALL, WELDON SUPPORT STAFF N/A	Т				\$48,283	\$2	2,255	\$212	·	\$0	\$50,750
ı	Schedule 15 Representational Activ	ities	22 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	75 %	Schedule 19 Administration	3 %
	RANDOLPH , KIMBER SUPPORT STAFF N/A	RLY T				\$95,968	\$1	1,915	\$995	·	\$0	\$98,878
ı	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	REID , MARCIA K SUPPORT STAFF N/A					\$84,203	\$3	3,025	\$638	·	\$0	\$87,866
ı	Schedule 15 Representational Activ	ities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	50 %	Schedule 19 Administration	48 %
	REUSING , ALEXAND NATIONAL REPRESE N/A					\$84,520	\$24	1,090	\$61,268	,	\$0	\$169,878
ı	Schedule 15 Representational Activ	ities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
В	RHAMES-CHILDS , TASUPPORT STAFF N/A	AMIKA R L			·	\$83,609	\$2	2,569	\$826		\$0	\$87,004

	(A)	(B)		(C)	(D) Gross Sala		(E) Allowances Disburs	ed	(F) Disbursements for Official	(G) Other Disburs	ements not	(H) TOTAL
	Name	Title		Other Payer	Disburseme (before an deductions	у			Business	reporte (D) throu		
ı	Schedule 15 Representational Activ		84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A B C	RICHARDS , DAVID ADMINISTRATIVE STA N/A					\$25,614	:	\$840	\$0		\$0	\$26,454
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RICHMAN, SHAUN MANAGEMENT STAF N/A				;	\$141,145	\$5	5,807	\$9,670		\$0	\$156,622
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIDGELL , CHARLES NATIONAL REPRESE N/A					\$76,795	\$17	7,635	\$38,440		\$0	\$132,870
ı	Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	RIJAL , ANITA ADMINISTRATIVE STA N/A	AFF				\$10,095		\$0	\$0		\$0	\$10,095
ı	Schedule 15 Representational Activ	ities	22 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	74 %	Schedule 19 Administration	2 %
A B C	RINGUETTE , MICHE MANAGEMENT STAFI N/A				:	\$209,896	\$8	3,225	\$12,615	•	\$0	\$230,736
ı	Schedule 15 Representational Activ	ities	28 %	Schedule 16 Political Activities and Lobbying	30 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	34 %	Schedule 19 Administration	8 %
A B C	ROBINSON , LENOR/ SUPPORT STAFF N/A	A T				\$19,215		\$0	\$0		\$0	\$19,215
ı	Schedule 15 Representational Activ	ities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	13 %
A B C	RODRIGUEZ , JENNI MANAGEMENT STAFI N/A					\$158,149	\$3	3,315	\$1,145		\$0	\$162,609
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	ROSE , MICHAEL R ADMINISTRATIVE STA N/A					\$138,264	\$4	1,965	\$1,046		\$0	\$144,275
ı	Schedule 15 Representational Activ	ities	54 %	Schedule 16 Political Activities and Lobbying	17 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %
В	ROY, LAURA M SUPPORT STAFF N/A					\$89,791		\$980	\$1,171		\$0	\$91,942

	(A)	(P)		(6)	(D) Gross Sala	ry	(E) Allowances Disburs	ed	(F) Disbursements for Official	(G Other Disbur		(H) TOTAL
	(A) Name	(B) Title		(C) Other Payer	Disburseme (before an deduction	nts y			Business	reporte (D) thro	ed in	
I	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	RUBIN , JULIE M SUPPORT STAFF N/A					\$49,880	\$1	,920	\$429		\$0	\$52,229
I	Schedule 15 Representational Activ	ities	14 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	63 %	Schedule 19 Administration	20 %
A B C	RUNGE , CHRISTIAN MANAGEMENT STAF N/A					\$163,097	\$10),225	\$19,304		\$0	\$192,626
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	55 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	6 %	Schedule 19 Administration	39 %
A B C	SALM, MARYANNE ADMINISTRATIVE STA N/A	AFF				\$115,512	\$5	5,480	\$2,713		\$0	\$123,705
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SAMET, LAUREN E MANAGEMENT STAF N/A				-	\$119,871	\$7	7,990	\$6,419	•	\$0	\$134,280
I	Schedule 15 Representational Activ	ities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	13 %
A B C	SAUNDERS, DELISA MANAGEMENT STAF N/A					\$155,916	\$9	9,960	\$20,307	·	\$0	\$186,183
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	SCANTLEBURY JR , SUPPORT STAFF N/A	RODNEY E			·	\$78,714		\$0	\$0		\$0	\$78,714
ı	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	SCHIFFHAUER , KAF SUPPORT STAFF N/A	REN D				\$12,820		\$0	\$0	·	\$0	\$12,820
I	Schedule 15 Representational Activ	ities	21 %	Schedule 16 Political Activities and Lobbying	32 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	9 %	Schedule 19 Administration	38 %
A B C	SCOTT , LATIA R SUPPORT STAFF N/A					\$59,133	\$2	2,125	\$995		\$0	\$62,253
I	Schedule 15 Representational Activ	ities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A B C	SCULLY , JENNIFER ADMINISTRATIVE ST/ N/A				:	\$125,104	\$5	5,460	\$2,081	*	\$0	\$132,645

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts y	(E) Allowances Disburs	ed I	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	92 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	6 %
A B C	SEE , JOHN R MANAGEMENT STAF N/A	F			·	\$172,670	\$5	5,097	\$993	•	\$0	\$178,760
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SERFASS , JULIA G ADMINISTRATIVE STA N/A					\$90,716	\$7	7,445	\$4,658		\$0	\$102,819
I	Schedule 15 Representational Activ	ities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A B C	SHAH, SHITAL C ADMINISTRATIVE STA N/A	AFF				\$121,037	\$13	3,820	\$15,889		\$0	\$150,746
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
	SHAH , NITESH R SUPPORT STAFF N/A					\$86,713		\$0	\$0		\$0	\$86,713
I	Schedule 15 Representational Activ		3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
A B C	SHANNON , MARY JO NATIONAL REPRESE N/A					\$115,943	\$14	1,670	\$20,737		\$0	\$151,350
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHEA , TIMOTHY R ADMINISTRATIVE STA N/A					\$136,219	\$7	7,030	\$6,026		\$0	\$149,275
I	Schedule 15 Representational Activ	ities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A B C	SHERMAN, BRETT ADMINISTRATIVE STA N/A					\$121,037	\$7	7,253	\$9,677		\$0	\$137,967
I	Schedule 15 Representational Activ	ities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
	SHIEBLER , WILLIAM ADMINISTRATIVE ST/ N/A					\$116,878	\$18	3,845	\$37,544		\$0	\$173,267
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	SHIMABUKURO , FUI SUPPORT STAFF N/A	N S				\$19,415		\$0	\$0		\$0	\$19,415

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an	nts	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
 -	Schedule 15 Representational Activ	ities	57 %	Schedule 16 Political Activities and	deduction:			0 9	Schedule 18 General Overhead	5 %	Schedule 19 Administration	38 %
A B C	SIMMONS, SABRINA SUPPORT STAFF N/A			Lobbying		\$76,146		\$0	\$0		\$0	\$76,146
ı	Schedule 15 Representational Activ	rities	22 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	74 %	Schedule 19 Administration	2 %
A B C	SLOAN , MONICA A CONFIDENTIAL SUPF N/A					\$94,664		\$0	\$190		\$0	\$94,854
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	91 %	Schedule 19 Administration	1 %
A B C	SMILEY , DYAN M ADMINISTRATIVE STA N/A	AFF			•	\$115,943	\$7	7,575	\$6,837		\$0	\$130,355
I	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
А В С	SMITH , JESSICA CHIEF OF STAFF N/A				:	\$232,951	\$6	5,325	\$5,931		\$0	\$245,207
ı	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
А В С	SNOW , HAILEY A ADMINISTRATIVE STA N/A	AFF			:	\$128,728	\$8	3,487	\$4,894		\$0	\$142,109
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	86 %	Schedule 19 Administration	12 %
А В С	SOUTHARD , JOHN SUPPORT STAFF N/A	W				\$81,657		\$470	\$214		\$0	\$82,341
I	Schedule 15 Representational Activ	ities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	50 %	Schedule 19 Administration	3 %
А В С	SPRINGER, JANICE ADMINISTRATIVE STA N/A					\$93,148	\$4	1,875	\$1,060		\$0	\$99,083
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	99 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
А В С	SQUIRE JR , ALBERT MANAGEMENT STAF N/A					\$163,097	\$16	3,925	\$34,023		\$0	\$214,045
I	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	34 %	Schedule 19 Administration	65 %
A B C	STAFF , EVERARDO SUPPORT STAFF N/A					\$62,211		\$0	\$0		\$0	\$62,211

2019						000-012 (LIVI2) 00/30/	2010				
(A) Name	(B) Title		(C) Other Payer	Disburseme (before an	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	Other Disburs reported	sements not ed in	(H) TOTAL
Schedule 15 Representational Activ	ities	3 %	Schedule 16 Political Activities and Lobbying	0 %		·	0	% Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
	ILLA N				\$87,605	\$3	3,360	\$2,222		\$0	\$93,187
Schedule 15 Representational Activ	ities	3 %	Schedule 16 Political Activities and Lobbying	0 %		·	0	% Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
	F			. ;	\$155,916	\$7	7,015	\$5,361		\$0	\$168,292
Schedule 15 Representational Activ	ities	97 %	Schedule 16 Political Activities and Lobbying	3 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
				<u> </u>	\$60,433	\$14	l,160	\$3,547	·	\$0	\$78,140
Schedule 15 Representational Activ	ities	84 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
	NA E				\$95,689	\$1	,665	\$257	·	\$0	\$97,611
Schedule 15 Representational Activ	ities	3 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
					\$92,595	\$8	3,625	\$5,559		\$0	\$106,779
Schedule 15 Representational Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
	AFF				\$125,978	\$4	,613	\$1,403		\$0	\$131,994
Schedule 15 Representational Activ	ities	93 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
	F			;	\$199,702	\$4	,965	\$5,270		\$0	\$209,937
	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	6 %	Schedule 19 Administration	94 %
NATIONAL REPRESE					\$105,211	\$19	,345	\$38,054		\$0	\$162,610
	ities	77 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	21 %
NATIONAL REPRESE					\$85,785	\$25	5,825	\$44,019		\$0	\$155,629
	Schedule 15 Representational Activ STANSBERRY, KAM SUPPORT STAFF N/A Schedule 15 Representational Activ STELLY, LINDA MANAGEMENT STAF N/A Schedule 15 Representational Activ STEVENS, TINA L SUPPORT STAFF N/A Schedule 15 Representational Activ STEWART, CHRISTI SUPPORT STAFF N/A Schedule 15 Representational Activ STOCKHAUSEN, ME ADMINISTRATIVE STAF N/A Schedule 15 Representational Activ STOKHAUSEN, ME ADMINISTRATIVE STAF N/A Schedule 15 Representational Activ STONE, JUSTIN A ADMINISTRATIVE STAF N/A Schedule 15 Representational Activ STROM, DAVID J MANAGEMENT STAF N/A Schedule 15 Representational Activ STROM, DAVID J MANAGEMENT STAF N/A Schedule 15 Representational Activ STYLIANOU, DAVID NATIONAL REPRESE N/A Schedule 15 Representational Activ SULLIVAN, SHANNO	Schedule 15 Representational Activities STANSBERRY, KAMILLA N SUPPORT STAFF N/A Schedule 15 Representational Activities STELLY, LINDA MANAGEMENT STAFF N/A Schedule 15 Representational Activities STEVENS, TINA L SUPPORT STAFF N/A Schedule 15 Representational Activities STEVENS, TINA L SUPPORT STAFF N/A Schedule 15 Representational Activities STEWART, CHRISTINA E SUPPORT STAFF N/A Schedule 15 Representational Activities STOCKHAUSEN, MEGAN B ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities STONE, JUSTIN A ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities STONE, JUSTIN A ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities STROM, DAVID J MANAGEMENT STAFF N/A Schedule 15 Representational Activities STYLIANOU, DAVID J NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities	Schedule 15 Representational Activities STANSBERRY, KAMILLA N SUPPORT STAFF N/A Schedule 15 Representational Activities STELLY, LINDA MANAGEMENT STAFF N/A Schedule 15 Representational Activities STEVENS, TINA L SUPPORT STAFF N/A Schedule 15 Representational Activities STEVENS, TINA L SUPPORT STAFF N/A Schedule 15 Representational Activities STEWART, CHRISTINA E SUPPORT STAFF N/A Schedule 15 Representational Activities STOCKHAUSEN, MEGAN B ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities STONE, JUSTIN A ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities STONE, JUSTIN A ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities STONE, JUSTIN A ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities STROM, DAVID J MANAGEMENT STAFF N/A Schedule 15 Representational Activities STROM, DAVID J MANAGEMENT STAFF N/A Schedule 15 Representational Activities STYLIANOU, DAVID J NATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities STYLIANOU, SHANNON L NATIONAL REPRESENTATIVE	Schedule 15 Representational Activities STANSBERRY, KAMILLA N SUPPORT STAFF N/A Schedule 15 Representational Activities STELLY, LINDA MANAGEMENT STAFF N/A Schedule 15 Representational Activities STEVENS, TINA L SUPPORT STAFF N/A Schedule 15 Representational Activities STEVENS, TINA L SUPPORT STAFF N/A Schedule 15 Representational Activities STEVENS, TINA L SUPPORT STAFF N/A Schedule 15 Representational Activities STEVENS, TINA L SUPPORT STAFF N/A Schedule 15 Representational Activities STEVENS, TINA L SUPPORT STAFF N/A Schedule 15 Representational Activities STEWART, CHRISTINA E SUPPORT STAFF N/A Schedule 15 Representational Activities STOCKHAUSEN, MEGAN B ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities STONE, JUSTIN A ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities STONE, JUSTIN A ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities STONE, JUSTIN A ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities STROM, DAVID J MANAGEMENT STAFF N/A Schedule 15 Representational Activities STROM, DAVID J MANAGEMENT STAFF N/A Schedule 15 Representational Activities STYLIANOU, DAVID J MANAGEMENT STAFF N/A Schedule 15 Representational Activities STYLIANOU, DAVID J MANAGEMENT STAFF N/A Schedule 15 Representational Activities STYLIANOU, DAVID J MATIONAL REPRESENTATIVE N/A Schedule 15 Representational Activities SCHEDULE 16 Political Activities and Lobbying	(A) Name (B) Title (C) Other Payer (D) Gross Sala Disburseme (Defore an obsolute of the Political Activities and Lobbying (D) Schedule 15 Representational Activities (D) Schedule 16 Representational	(A) Name (B) Title (C) Gross Salary Disbursements (before any deductions) Schedule 15 Representational Activities STANSBERRY, KAMILLA N SUPPORT STAFF NA Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 15 Schedule 16 Political Activities and Lobbying STELLY, LINDA MANAGEMENT STAFF NA Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying STELLY, LINDA MANAGEMENT STAFF NA Schedule 15 Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying STEVENS, TINA L Support Staff NA Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Representational Activities STEVENS, TINA L Support Staff NA Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Representational Activities STORE, Activities and Lobbying STEVENS, TINA L Support Staff NA Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying STEVENS, TINA L Support Staff NA Schedule 15 Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying STOKE, Activities and Lobbying STOKE, Activities and Lobbying STOKE, JUSTIN A ADMINISTRATIVE STAFF NA Schedule 15 Schedule 16 Political Activities and Lobbying STONE, JUSTIN A ADMINISTRATIVE STAFF NA Schedule 15 Schedule 16 Political Activities and Lobbying STONE, JUSTIN A ADMINISTRATIVE STAFF NA Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying SCHEDULE 16 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 16 S	(A) Name (B) (C) Other Payer (C) Gross Salary Disbursements (before annual functions) Schedule 15 Representational Activities 3 % Political Activities and Lobbying STANSBERRY, KAMILLA N SUPPORT STAFF NA SPECIAL STAFF NA SPECI	(C) Other Payer Disbursements (before any) Disbursements Disbursem	Carried Carr	Company Comp	(1) (2) (3) (3) (3) (4) (4) (5)

2019						000-012 (LIVI2) 00/30/	2010				
(A) Name	(B) Title		(C) Other Payer	Disburseme (before an	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	reporte	d in	(H) TOTAL
	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %		·	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
ADMINISTRATIVE STA					\$89,808	\$4	,325	\$1,992		\$0	\$96,125
	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		·	0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
MANAGEMENT STAF	F			. ;	\$175,383	\$8	3,147	\$5,905	'	\$0	\$189,435
	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
SUPPORT STAFF				·	\$89,621		\$425	\$116		\$0	\$90,162
	ities	1 %	Schedule 16 Political Activities and Lobbying	2 %		·	0	% Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
MANAGEMENT STAF					\$151,248	\$4	1,045	\$1,407		\$0	\$156,700
	ities	0 %	Schedule 16 Political Activities and Lobbying	28 %			0	% Schedule 18 General Overhead	70 %	Schedule 19 Administration	2 %
ADMINISTRATIVE STA	AFF				\$115,943	\$4	,630	\$99		\$0	\$120,672
	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
ADMINISTRATIVE STA	AFF				\$76,054	\$12	2,925	\$18,160		\$0	\$107,139
	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	38 %	Schedule 19 Administration	62 %
MANAGEMENT STAF					\$163,097	\$9	9,671	\$6,556		\$0	\$179,324
	ities	3 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	94 %	Schedule 19 Administration	3 %
SUPPORT STAFF	INE J				\$39,690		\$0	\$0		\$0	\$39,690
	ities	22 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	75 %	Schedule 19 Administration	3 %
CONFIDENTIAL SUPF					\$97,463		\$0	\$0		\$0	\$97,463
	Schedule 15 Representational Activ SURRUSCO, EMILIE ADMINISTRATIVE STA N/A Schedule 15 Representational Activ SUTTON, EVAN MANAGEMENT STAFI N/A Schedule 15 Representational Activ SWANN, RUTH SUPPORT STAFF N/A Schedule 15 Representational Activ TAMMELLEO, SARAI MANAGEMENT STAFI N/A Schedule 15 Representational Activ TANNO, DEBORAH ADMINISTRATIVE STA N/A Schedule 15 Representational Activ TARRANT, NEIL ADMINISTRATIVE STA N/A Schedule 15 Representational Activ TERRANT, NEIL ADMINISTRATIVE STA N/A Schedule 15 Representational Activ TEARE, CHERYL A MANAGEMENT STAFI N/A Schedule 15 Representational Activ TEARE, CHERYL A MANAGEMENT STAFI N/A Schedule 15 Representational Activ TEARE, CHERYL A MANAGEMENT STAFI N/A Schedule 15 Representational Activ TEASDALE, CHRIST SUPPORT STAFF N/A Schedule 15 Representational Activ THARAPATLA, MURI	Schedule 15 Representational Activities SURRUSCO, EMILIE K ADMINISTRATIVE STAFF N/A Schedule 15 Representational Activities SUTTON, EVAN MANAGEMENT STAFF N/A 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EVAN MANAGEMENT STAFF N/A Schedule 15 Schedule 16 Political Activities and Lobbying Schedule 15 Schedule 16 Schedule 16 Political Activities and Lobbying Schedule 15 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Contributions Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedule 19 Schedule 19 Schedule 10 Schedule 11 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Contributions Schedule 17 Contributions Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 15 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Contributions Schedule 15 Schedule 16 Schedule 16 Schedule 17 Contributions Schedule 17 Contributions Schedule 18 Schedule 18 Schedule 19 Sch	(A) Name	Carbodius Carb	Care Care	Commission Com

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(A) Name	(B) Title		(C) Other Payer	Disburseme (before an	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	Other Disburg	sements not ed in	(H) TOTAL
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	8 %		·	0	% Schedule 18 General Overhead	91 %	Schedule 19 Administration	1 %
THARAPATLA , PIERS SUPPORT STAFF N/A	SON P				\$32,474		\$0	\$0		\$0	\$32,474
Schedule 15 Representational Activ	ities	47 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	50 %	Schedule 19 Administration	3 %
THEO , LINDSAY N NATIONAL REPRESE N/A	NTATIVE				\$80,853	\$23	3,350	\$39,384	·	\$0	\$143,587
Schedule 15 Representational Activ	ities	67 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	30 %
THINDWA , JAMES ADMINISTRATIVE STA N/A	AFF				\$115,943	\$9	,535	\$14,132		\$0	\$139,610
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
THOMAS , LISA B ADMINISTRATIVE STA N/A	AFF				\$135,681	\$4	,985	\$1,686		\$0	\$142,352
Schedule 15 Representational Activ	ities	92 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
THOMAS , REGENA MANAGEMENT STAF N/A	F				\$162,983	\$9	,430	\$9,267	'	\$0	\$181,680
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
					\$97,068		\$0	\$154	'	\$0	\$97,222
Schedule 15 Representational Activ	ities	75 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	24 %	Schedule 19 Administration	1 %
1				;	\$155,916	\$3	3,980	\$421	·	\$0	\$160,317
Schedule 15 Representational Activ	ities	94 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
TIPPER , COLETTE SUPPORT STAFF N/A	R				\$8,885		\$0	\$0		\$0	\$8,885
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	97 %			0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
					\$123,377	\$4	,140	\$113		\$0	\$127,630
	Schedule 15 Representational Activ THARAPATLA , PIERS SUPPORT STAFF N/A Schedule 15 Representational Activ THEO , LINDSAY N NATIONAL REPRESE N/A Schedule 15 Representational Activ THINDWA , JAMES ADMINISTRATIVE STANIA Schedule 15 Representational Activ THOMAS , LISA B ADMINISTRATIVE STANIA Schedule 15 Representational Activ THOMAS , REGENA MANAGEMENT STAFINIA Schedule 15 Representational Activ THOMAS , VICTORIA ASI SUPPORT STAFF N/A Schedule 15 Representational Activ THOMPSON II , THOM MANAGEMENT STAFINIA Schedule 15 Representational Activ THOMPSON II , THOM MANAGEMENT STAFINIA Schedule 15 Representational Activ THOMPSON II , THOM Schedule 15 Representational Activ THOMPSON II , THOM MANAGEMENT STAFINIA Schedule 15 Representational Activ TIPPER , COLETTE SUPPORT STAFF N/A Schedule 15 Representational Activ TOBIAS , BARBARA ADMINISTRATIVE STA	Schedule 15 Representational Activities THARAPATLA , PIERSON P SUPPORT STAFF N/A Schedule 15 Representational Activities THEO , LINDSAY N 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(A) Name	(B) Title		(C) Other Payer	Disburseme (before an	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	Other Disburse reported	ements not d in	(H) TOTAL
Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
TOURE , MARIAME SUPPORT STAFF N/A	S				\$74,247		\$170	\$248			\$74,665
Schedule 15 Representational Activ	ities	84 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
				;	\$163,097	\$15	5,227	\$17,918		\$0	\$196,242
Schedule 15 Representational Activ	ities	11 %	Schedule 16 Political Activities and Lobbying	1 %			0 '	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	83 %
					\$115,943	\$25	5,580	\$37,203	•	\$0	\$178,726
Schedule 15 Representational Activ	ities	48 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	52 %	Schedule 19 Administration	0 %
TURNER , AMI L ADMINISTRATIVE STA N/A	AFF				\$85,579	\$6	5,500	\$2,143		\$0	\$94,222
Schedule 15 Representational Activ	ities	7 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %
TURNER , LAUREN SUPPORT STAFF N/A	R				\$103,433	\$4	,295	\$5,314		\$0	\$113,042
Schedule 15 Representational Activ	ities	78 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	12 %
					\$96,141	\$15	5,505	\$18,817		\$0	\$130,463
Schedule 15 Representational Activ	ities	14 %	Schedule 16 Political Activities and Lobbying	3 %			0 '	% Schedule 18 General Overhead	63 %	Schedule 19 Administration	20 %
				;	\$195,970	\$8	3,283	\$7,283	•	\$0	\$211,536
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
VALCARCE , TERES/ SUPPORT STAFF N/A	A M				\$84,486		\$0	\$49	•	\$0	\$84,535
Schedule 15 Representational Activ	ities	46 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	% Schedule 18 General Overhead	49 %	Schedule 19 Administration	5 %
					\$82,178		\$312	\$42		\$0	\$82,532
	Schedule 15 Representational Activ TOURE, MARIAME SUPPORT STAFF N/A Schedule 15 Representational Activ TRAUTNER, KELLY MANAGEMENT STAF N/A Schedule 15 Representational Activ TROTTER, LAFRANO NATIONAL REPRESE N/A Schedule 15 Representational Activ TURNER, AMI L ADMINISTRATIVE ST/ N/A Schedule 15 Representational Activ TURNER, LAUREN SUPPORT STAFF N/A Schedule 15 Representational Activ TURNER, LAUREN SUPPORT STAFF N/A Schedule 15 Representational Activ TZUANOS, JUSTIN ADMINISTRATIVE ST/ N/A Schedule 15 Representational Activ UCELLI-KASHYAP, M MANAGEMENT STAF N/A Schedule 15 Representational Activ VALCARCE, TERES/ SUPPORT STAFF N/A Schedule 15 Representational Activ VALCARCE, TERES/ SUPPORT STAFF N/A Schedule 15 Representational Activ	Schedule 15 Representational Activities TOURE, MARIAME S SUPPORT STAFF N/A Schedule 15 Representational Activities TRAUTNER, KELLY D MANAGEMENT STAFF N/A Schedule 15 Representational Activities TROTTER, LAFRANCES F NATIONAL REPRESENTATIVE N/A Schedule 15 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	(A)	(B)		(C)	(D) Gross Sala		(E) Allowances Disburs	ed	(F) Disbursements for Official	(G) Other Disburs	ements not	(H) TOTAL
	Name	Title		Other Payer	Disburseme (before an deduction	У			Business	reporte (D) throu		
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	VITUCCI , ROBIN J ADMINISTRATIVE STA N/A	AFF				\$80,784	\$5	5,010	\$2,452		\$0	\$88,246
ı	Schedule 15 Representational Activ	ities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	4 %	Schedule 19 Administration	10 %
A B C	WARD , SUSAN C SUPPORT STAFF N/A				·	\$69,593		\$340	\$45		\$0	\$69,978
I	Schedule 15 Representational Activ		84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
А В С	WASHINGTON, JULI ADMINISTRATIVE STA N/A					\$115,943	\$16	5,988	\$14,616		\$0	\$147,547
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	WEBER , CATHERINI SUPPORT STAFF N/A	ΕE			·	\$11,192		\$0	\$0		\$0	\$11,192
I	Schedule 15 Representational Activ	ities	92 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A B C	WEDEMEYER, JASC NATIONAL REPRESE N/A				·	\$82,089	\$20),805	\$48,625		\$0	\$151,519
ı	Schedule 15 Representational Activ	ities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	WEIL , ROBERT W MANAGEMENT STAF N/A	F				\$163,097	\$14	1,525	\$19,647		\$0	\$197,269
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHEELER , JASON NATIONAL REPRESE N/A				·	\$89,071	\$18	3,935	\$36,920		\$0	\$144,926
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	WILLIAMS , FELECIA ADMINISTRATIVE ST/ N/A					\$89,933	\$4	1,560	\$306	·	\$0	\$94,799
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
В	WILLIAMS , EBONE ADMINISTRATIVE STA N/A	AFF				\$10,416	\$1	1,490	\$60	•	\$0	\$11,966

	2019		_	-	(5)		(E)					4.5
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction:	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ		84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	·	0	% Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A B C	WILLIAMS III,WILLIA ADMINISTRATIVE STA N/A					\$73,121	\$7	7,745	\$4,584		\$0	\$85,450
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	·	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	WILLIAMS JR , STEV MANAGEMENT STAFI N/A				-	\$86,343	\$8	3,030	\$6,010	·	\$0	\$100,383
I	Schedule 15 Representational Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
	WILLIAMSON , RYAN NATIONAL REPRESE N/A				-	\$84,520	\$18	3,090	\$29,132	·	\$0	\$131,742
I	Schedule 15 Representational Activ	ities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	12 %
	WILSON, DOROTHY CONFIDENTIAL SUPF N/A				:	\$106,598	\$1	,313	\$3,734		\$0	\$111,645
I	Schedule 15 Representational Activ	ities	23 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0	% Schedule 18 General Overhead	60 %	Schedule 19 Administration	16 %
А В С	WINSTON , MARTHA ADMINISTRATIVE STA N/A					\$124,106	\$8	3,165	\$12,092		\$0	\$144,363
I	Schedule 15 Representational Activ	ities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
	WOLFE , PAMELA L ADMINISTRATIVE STA N/A	AFF			-	\$112,200	\$4	,180	\$450	·	\$0	\$116,830
I	Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
	WONG , JENNYFER ADMINISTRATIVE STA N/A	AFF				\$14,686		\$0	\$43		\$0	\$14,729
	Schedule 15 Representational Activ	ities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
В	WRIGHT , SHARON ADMINISTRATIVE STA N/A					\$138,264	\$4	1,660	\$250		\$0	\$143,174
II .	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	WYCHE , MARCUS SUPPORT STAFF N/A	В				\$81,419		\$0	\$14		\$0	\$81,433

	,,,2019											
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents Iy	(E) Allowances Disburs	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	·	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A B C	WYSIENSKA, KINGA ADMINISTRATIVE ST. N/A					\$19,503		\$0	\$0	·	\$0	\$19,50
I	Schedule 15 Representational Activ	rities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	·	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	1 %
A B C	YOUNG , BENJAMIN ADMINISTRATIVE ST. N/A					\$89,638	\$11	,120	\$15,808	·	\$0	\$116,560
ı	Schedule 15 Representational Activ	rities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	71 %	Schedule 19 Administration	4 %
A B C	YOUSSOFI, SUSAN ADMINISTRATIVE ST. N/A					\$85,579	\$5	,050	\$1,303		\$0	\$91,93.
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ZACHARY , ERIC J MANAGEMENT STAF N/A	F				\$163,097	\$22	2,014	\$11,072		\$0	\$196,18
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu	·	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %
A B C	ZEIGLER , JESSE K NATIONAL REPRESE N/A					\$93,742	\$18	,860	\$36,908	·	\$0	\$149,510
ı	Schedule 15 Representational Activ	rities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	ZEIGLER , RASHIED SUPPORT STAFF N/A	A				\$78,874		\$0	\$0	·	\$0	\$78,87
l	Schedule 15 Representational Activ	rities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	3 %
A B C	ZEILER , MICHELLE ADMINISTRATIVE ST. N/A					\$100,512	\$9	,825	\$13,641	·	\$0	\$123,97
ı	Schedule 15 Representational Activ	rities	2 %	Schedule 16 Political Activities and Lobbying	83 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	12 %
A B C	ZOOK , KAREN M ADMINISTRATIVE ST. N/A	AFF			·	\$115,943	\$6	,245	\$1,218	,	\$0	\$123,400
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	·	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
TO	TALS RECEIVED BY E	MPLOYEES MAKIN	IG \$10.0	, , ,		\$164,6	90	\$98	§5,3	376	\$0	\$171,05
Ī	Schedule 15 Representational Activ		42 %	Cohodulo 16	Lobbying	, , 0	3 % Schedule Contribution	17	0 % Schedule 18 General Ove	3	30 % Sched	

Total Employee Disbursements	\$40,495,406	\$2,494,564	\$3,147,234	\$0	\$46,137,204
Less Deductions					\$14,087,303
Net Disbursements					\$32,049,901

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS FILE NUMBER: 000-012

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
Full Time Members	675,902	Yes
One Half Members	204,344	Yes
One Quarter Members	93,047	Yes
One Eighth Members	34,104	Yes
Laid Off Members and Unpaid Leave Members	1,808	Yes
Associate Members	49,984	No
Merged Local and State Members	128,221	Yes
Retiree Members	356,733	Yes
Members (Total of all lines above)	1,544,143	
Agency Fee Payers*	89,375	
Total Members/Fee Payers	1,633,518	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$11,466,943
Named Payer Non-itemized Receipts	\$1,098,967
3. All Other Receipts	\$1,016,376
4. Total Receipts	\$13,582,286

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
Named Payee Itemized Disbursements	\$48,666,473
Named Payee Non-itemized Disbursements	\$6,420,377
3. To Officers	\$60,098
4. To Employees	\$21,176,262
5. All Other Disbursements	\$1,317,845
6. Total Disbursements	\$77,641,055
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
Named Payee Itemized Disbursements	\$23,929,598
Named Payee Non-itemized Disbursements	\$1,202,312
3. To Officers	\$17,111
3. To Officers 4. To Employees	\$17,111 \$3,221,789

Form LM-2 (Revised 2010)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
Named Payee Itemized Disbursements	\$5,014,773
Named Payee Non-itemized Disbursements	\$5,940
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$55,894
6. Total Disbursements	\$5,076,607

SCHEDULE 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$16,134,934
Named Payee Non-itemized Disbursements	\$3,321,185
3. To Officers	\$942,750
4. To Employees	\$16,151,727
5. All Other Disbursements	\$310,639
6. Total Disbursements	\$36,861,235
SCHEDULE 19 UNION ADMINISTRATION	
Named Payee Itemized Disbursements	\$2,204,128
Named Payee Non-itemized Disbursements	\$351,313
3. To Officers	\$381,131
4. To Employees	\$5,587,457
5. All Other Disbursements	\$98,663
6. Total Disbursements	\$8,622,692

FILE NUMBER: 000-012

6/10/2019 000-012 (LM2) 06/30/2016

SCHEDULE 14 - OTHER RECEIPTS FILE NUMBER: 000-012

Name and Address			
(A)			
Abc F of T	Duranta	l D-4-	A
10000 O	Purpose	Date	Amount
12028 Centralia Road	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Hawaiian Gardens CA			\$ \$5,51
90716-1078	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,51
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Afl-Cio	Commisions and Advertiser Payments	11/10/2015	\$156,47
All-Old	Commissions and Advertiser Payments	12/09/2015	\$156,77
815 Sixteenth Street, NW	Commisions and Advertiser Payments	01/13/2016	\$150,775 \$157,04
Washington	Commisions and Advertiser Payments	02/09/2016	\$157,04 \$157,39
DC			
20006	Commisions and Advertiser Payments	03/04/2016	\$158,100 \$164,03
Type or Classification	Commisions and Advertiser Payments	04/07/2016	\$164,03
(B)	Commissions and Advertiser Payments	04/14/2016	\$16,563
Affiliate	Commissions and Advertiser Payments	05/09/2016	\$138,982
	Commissions and Advertiser Payments	06/08/2016	\$135,243
	Commissions and Advertiser Payments	07/09/2015	\$131,492
	Commisions and Advertiser Payments	08/12/2015	\$132,632
	Commisions and Advertiser Payments	09/01/2015	\$132,859
	Commisions and Advertiser Payments	10/07/2015	\$148,492
	Total Itemized Transactions with this Payee/Payer		\$1,786,087
	Total Non-Itemized Transactions with this Payee/Payer		\$1,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,787,837
Name and Address (A)			
Aft Disaster Relief Fund	Purpose	Date	Amount
	(C)	(D)	(E)
555 New Jersey Ave Nw	Reimburse AFT for services or expenses paid	05/31/2016	\$10,080
Washington	Total Itemized Transactions with this Payee/Payer	03/31/2010	\$10,080
DC	Total Non-Itemized Transactions with this Payee/Payer		\$10,080
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$11,002
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,00
Charitable Organization			
Name and Address			
(A)			
Aft Guild San Diego Cc			
Jana Jan 21.0go Jo	Purpose	Date	Amount
1081 Camino Del Rio S #217	(C)	(D)	(E)
San Diego	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$14,081
92018	Total of All Transactions with this Payee/Payer for This Schedule		\$14,08
Type or Classification	Total of 7th Harisactions with this 1 dyce/1 dychlor This concedic	l	ψ14,00
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Aft Healthcare Maryland	Total Itemized Transactions with this Payee/Payer		\$(=)
isalitical o margialia	Total Non-Itemized Transactions with this Payee/Payer		\$6,878
275 W Street Suite 108	Total of All Transactions with this Payee/Payer for This Schedule		\$6,878

0/10/2017	000 012 (EIVIZ) 00/30/2010		
Annapolis			
MD			
21401-3400			
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)			
Aft Kanawha			
	Purpose	Date	Amount
1010 Lewis Street	(C)	(D)	(E)
Charleston	Total Itemized Transactions with this Payee/Payer		\$0
WV	Total Non-Itemized Transactions with this Payee/Payer		\$7,904
25301	Total of All Transactions with this Payee/Payer for This Schedule		\$7,904
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)			
Aft Opeiu No.2, Retirement Plan	Purpose	Date	Amount
	(C)	(D)	(E)
555 New Jersey Avenue Nw	Reimburse AFT for services or expenses paid	02/02/2016	\$5,314
Washington	Total Itemized Transactions with this Payee/Payer	02.02.20.0	\$5,314
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,314
Type or Classification	Total of All Transactions with this Fayee/Fayer for This Schedule	I	ψ 5 ,51 4
(B)			
Pension Plan			
Name and Address			
(A)			
Aft Seattle Comm Colleges			
	Purpose	Date	Amount
2366 Eastlake Ave #206	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,559
98102	Total of All Transactions with this Payee/Payer for This Schedule		\$5,559
Type or Classification			
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Aft Staff Union	Reimburse AFT for services or expenses paid	07/31/2015	\$9,617
	Reimburse AFT for services or expenses paid	12/07/2015	\$8,785
555 New Jersey Ave	Reimburse AFT for services or expenses paid	12/23/2015	\$8,438
Washington	Reimburse AFT for services or expenses paid	03/16/2016	\$20,909
DC		04/12/2016	\$8,210
	Paimburge AFT for services or expenses paid		
20001	Reimburse AFT for services or expenses paid	0 11 12 20 10	
20001 Type or Classification	Total Itemized Transactions with this Payee/Payer	0 11 12 20 10	\$55,959
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	0.1.1.1.10	\$55,959 \$19,709
Type or Classification (B) Labor Organization	Total Itemized Transactions with this Payee/Payer	0.1.1.2.2.0.0	\$55,959 \$19,709
Type or Classification (B) Labor Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$55,959 \$19,709
Type or Classification (B) Labor Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$55,959 \$19,709 \$75,668
Type or Classification (B) Labor Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$55,959 \$19,709 \$75,668 Amount (E)
Type or Classification (B) Labor Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date	\$55,959 \$19,709 \$75,668 Amount (E)
Type or Classification (B) Labor Organization Name and Address (A) Aft West Virginia 1610 Washington Street	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$55,959 \$19,709 \$75,668 Amount (E) \$0 \$7,120
Type or Classification (B) Labor Organization Name and Address (A) Aft West Virginia 1610 Washington Street Charleston	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$55,959 \$19,709 \$75,668 Amount (E) \$0 \$7,120
Type or Classification (B) Labor Organization Name and Address (A) Aft West Virginia 1610 Washington Street Charleston WV	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$55,959 \$19,709 \$75,668 Amount (E) \$0
Type or Classification (B) Labor Organization Name and Address (A) Aft West Virginia 1610 Washington Street Charleston WV 25311	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$55,959 \$19,709 \$75,668 Amount
Type or Classification (B) Labor Organization Name and Address (A) Aft West Virginia	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$55,959 \$19,709 \$75,668 Amount (E) \$0 \$7,120

Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Aftef American Fed of Ts Educational Fdn	Reimburse AFT for services or expenses paid	07/20/2015	\$8,25
	Reimburse AFT for services or expenses paid	07/30/2015	\$29,87
555 NJ Ave Nw	Reimburse AFT for services or expenses paid	08/12/2015	\$13,00
<i>N</i> ashington	Reimburse AFT for services or expenses paid	09/23/2015	\$13,90
DC	Reimburse AFT for services or expenses paid	10/14/2015	\$82,8
20001	Reimburse AFT for services or expenses paid	10/27/2015	\$27,88
Type or Classification	Reimburse AFT for services or expenses paid	11/10/2015	\$11,89
(B) Charitable Organization	Reimburse AFT for services or expenses paid	12/16/2015	\$72,49
	Reimburse AFT for services or expenses paid	12/23/2015	\$7,49
	Reimburse AFT for services or expenses paid	02/01/2016	\$8,1
	Reimburse AFT for services or expenses paid	02/02/2016	\$35,94
	Reimburse AFT for services or expenses paid	02/12/2016	\$23,08
	Reimburse AFT for services or expenses paid	03/01/2016	\$27,35
	Reimburse AFT for services or expenses paid	03/23/2016	\$79,3
	Reimburse AFT for services or expenses paid	05/04/2016	\$30,5
	Total Itemized Transactions with this Payee/Payer		\$472,1
	Total Non-Itemized Transactions with this Payee/Payer		\$12,88
	Total of All Transactions with this Payee/Payer for This Schedule		\$485,03
Name and Address			
(A)	Purpose Purpose	Date	Amount
AFT Benefit Trust	(C)	(D)	(E)
	Reimburse AFT for services or expenses paid	11/05/2015	\$147,28
555 New Jersey Ave, Nw	Reimburse AFT for services or expenses paid	04/14/2016	\$7,53
Washington	Reimburse AFT for services or expenses paid	05/03/2016	\$115,26
DC	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$270,07
20001	Total Non-Itemized Transactions with this Payee/Payer		\$210,01
Type or Classification			#270.03
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$270,07
nsurance Trust			
Name and Address			
(A)			
ACT Calcordian at language transfer	Purpose	Date	Amount
AFT Educational Innovation Fund			
AFT Educational Innovation Fund	(C)	(D)	(E)
		(D) 12/29/2015	(E)
555 New Jersey Avenue Nw	(C)	` '	(E) \$155,93
555 New Jersey Avenue Nw Washington DC	(C) Reimburse AFT for services or expenses paid	12/29/2015	(E) \$155,93 \$1,344,07
555 New Jersey Avenue Nw Washington DC 20001	(C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer	12/29/2015	(E) \$155,93 \$1,344,07 \$1,500,00
555 New Jersey Avenue Nw Washington DC	(C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/29/2015	(E) \$155,93 \$1,344,07 \$1,500,00
555 New Jersey Avenue Nw Washington DC 20001	(C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer	12/29/2015	(E) \$155,93 \$1,344,07 \$1,500,00
555 New Jersey Avenue Nw Washington DC 20001 Type or Classification	(C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/29/2015	(E) \$155,93 \$1,344,07 \$1,500,00
555 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B)	(C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/29/2015	(E) \$155,93 \$1,344,07 \$1,500,00
555 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B) Charitable Organization Name and Address	(C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/29/2015	(E) \$155,93 \$1,344,07 \$1,500,00
555 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B) Charitable Organization Name and Address (A)	(C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/29/2015	(E) \$155,93 \$1,344,07 \$1,500,00
555 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B) Charitable Organization Name and Address (A)	Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/29/2015 06/30/2016	(E) \$155,93 \$1,344,07 \$1,500,00 \$1,500,00
555 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B) Charitable Organization Name and Address (A) AFT Great Lakes Regional Office	(C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/29/2015 06/30/2016	(E) \$155,93 \$1,344,07 \$1,500,00 \$1,500,00
555 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B) Charitable Organization Name and Address (A) AFT Great Lakes Regional Office PO Box 390	Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	12/29/2015 06/30/2016	(E) \$155,93 \$1,344,07 \$1,500,00 \$ \$1,500,00 Amount (E)
555 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B) Charitable Organization Name and Address (A) AFT Great Lakes Regional Office PO Box 390	Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	12/29/2015 06/30/2016	(E) \$155,93 \$1,344,07 \$1,500,00 \$1,500,00 Amount (E)
555 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B) Charitable Organization Name and Address (A) AFT Great Lakes Regional Office PO Box 390 Westmont L	Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/29/2015 06/30/2016	(E) \$155,93 \$1,344,07 \$1,500,00 \$1,500,00 Amount (E)
555 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B) Charitable Organization Name and Address (A) AFT Great Lakes Regional Office PO Box 390 Westmont L 50559	Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	12/29/2015 06/30/2016	(E) \$155,93 \$1,344,07 \$1,500,00 \$1,500,00 \$1,500,00 Amount (E)
555 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B) Charitable Organization Name and Address (A) AFT Great Lakes Regional Office PO Box 390 Westmont L 50559 Type or Classification	Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/29/2015 06/30/2016	(E) \$155,93 \$1,344,07 \$1,500,00 \$1,500,00 Amount (E)
555 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B) Charitable Organization Name and Address (A) AFT Great Lakes Regional Office PO Box 390 Westmont L 50559 Type or Classification (B)	Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/29/2015 06/30/2016	(E) \$155,93 \$1,344,07 \$1,500,00 \$1,500,00 Amount (E)
555 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B) Charitable Organization Name and Address (A) AFT Great Lakes Regional Office PO Box 390 Westmont L 50559 Type or Classification (B) Affiliate	Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/29/2015 06/30/2016 Date (D)	(E) \$155,93 \$1,344,07 \$1,500,00 \$1,500,00 \$1,500,00 Amount (E) \$5,42
555 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B) Charitable Organization Name and Address (A) AFT Great Lakes Regional Office PO Box 390 Westmont L 50559 Type or Classification (B)	Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/29/2015 06/30/2016	(E) \$155,93 \$1,344,07 \$1,500,00 \$ \$1,500,00

Name and Address (A) AFT Pennsylvania Solidarity Fund 527 Purpose (B) Reimburse AFT for services or expenses paid PAFT of Non-Itemized Transactions with this Payee/Payer for This Schedule Payer of Classification (B) AFT St. Louis Purpose Date Amount (C) (D) (E) Amount (E) Amount (C) (D) (E) Amount (E) Amount (E) Amount (E) Purpose Payer Pay	3/10/2019	000-012 (LM2) 00/30/2010		
Perilation Reminure AFT for services or opportuse paid 06/17/2016 375.0000 375.0000 375.0000 375.0000 375.0000 375.000				
Reinstruct AFT for services or expenses paid 0701/0015 384-138 384-138 3719-3605		· · · · · · · · · · · · · · · · · · ·		` ,
Part				
Type or Classification				
Cotal Interticed Transactions with this PayeerPayer \$197.22				
Total of All Transactions with this Payee/Payer for This Schedule S1888			06/03/2016	
Name and Address				\$197,228
Name and Address	Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$1,430
APT Pennsylvania Solidarriy Fund \$27				\$198,658
Purpose Date Amount Purpose Co Co Co Co Co Co Co C	Name and Address			
Purpose Date Amount Purpose Co Co Co Co Co Co Co C	(A)			
1816 Cheshnut Street		Durnage	Data	Amount
Reimburse AFT for services or expenses paid 08/28/2015 57.50/1/1001 150/2016 1				
Triplace	1816 Chestnut Street	· · · · · · · · · · · · · · · · · · ·		
Page	Philadelphia		09/28/2015	
Type or Classification Type or Classification Affiliate Name and Address AFT St. Louis AFT St. Louis Purpose (A) Purpose Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Individual Transactions	PA .			\$7,500
Vige of Classification Classificatio	19103			\$0
Affiliate Name and Address (A) AFT St. Louis Float Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer St. 1,775 Type or Classification (B) AFT Management Retirement Trust Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer St. 1,775 Type or Classification C(B) AFT Management Retirement Trust Purpose Date Amount (C) (D) (E) Amount C(B) AFT Management Retirement Trust Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer St. 200 Total Mon-Hernized Transactions with this Payee/Payer St. 200 Total Mon-Hernized Transactions with this Payee/Payer St. 200 Total Mon-Hernized Transactions with this Payee/Payer St. 200 AFT (Utah Teachers and Staff Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer St. 3, 200 Total Mon-Hernized Transactions with this Payee/Payer St. 3, 200 Type or Classification Total Itemized Transactions with this Payee/Payer St. 3, 200 Type or Classification Total Itemized Transactions with this Payee/Payer St. 3, 200 Type or Classification Total Itemized Transactions with this Payee/Payer St. 3, 200 Type or Classification Total Itemized Transactions with this Payee/Payer St. 3, 200 Type or Classification Total of All Transactions with this Payee/Payer St. 3, 200 Type or Classification Total of All Transactions with this Payee/Payer Total Schedule St. 3, 200 Affiliate Total of All Transactions with this Payee/Payer Total Schedule St. 3, 200 Type or Classification Total of All Transactions with this Payee/Payer Total Schedule St. 3, 200 Type or Classification Total of All Transactions with this Payee/Payer Total Schedule St. 3, 200 Type or Classificat		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Affiliate Name and Address (A) AFT St. Louis Purpose (C) (D) (E) St. Louis Purpose (C) (D) (E) St. Louis Total Itemized Transactions with this Payee/Payer (B) AFT Management Retirement Trust (B) AFT/Management Retirement Trust (B) AFT/Management Retirement Trust (B) AFT/Management Retirement Trust (B) AFT/Management Retirement Trust (C) (D) (E) Reimburse AFT for services or expenses paid (A) AFT/Management Retirement Trust (B) AFT/Management Retirement Trust (C) (D) (E) AFT/Management Retirement Trust (B) AFT/Management Retirement Trust (C) (D) (E) Reimburse AFT for services or expenses paid (D) (D) (D) (E) AFT/Management Retirement Trust (E) AFT/Management Retirement Trust (C) (D) (E) AFT/Management Retirement Trust (C) (D) (E) AFT/Management Retirement Trust (E)				
Name and Address (A) AFT St. Louis Purpose (Date Amount C) (C) (D) (E)	Affiliate			
APT Total transactions with this Payee/Payer Date Amount				
AFT St. Louis 2710 Hampton Avenue St. Louis MO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) AFT/Management Retirement Trust Name and Address (A) AFT/Management Retirement Trust Purpose (C) (D) (D) (E) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Affiliate Name and Address Purpose Date Amount (C) (D) (E) Amount (A) (B) Amount (C) (C) (D) (E) Amount (C) (D) (E) (D) (E) (D) (D) (D) (D				
Purpose				
Column C		Purpose	Date	Amount
Total Itemized Transactions with this Payee/Payer	2710 Hampton Avenue			
Total Non-Itemized Transactions with this Payee/Payer				\$0
Type or Classification (B) Still Transactions with this Payee/Payer for This Schedule Still Transactions with this Payee/Payer Still Tr				
Type or Classification (B) Affiliate				
Affiliate		Total of 7 th Transactions with this Layeest ayer for This concadio	· · · · · · · · · · · · · · · · · · ·	Ψ11,173
Affiliate Name and Address (A)				
Name and Address (A) AFT/Management Retirement Trust Purpose (C) (D) (E)				
AFT/Management Retirement Trust				
AFT/Management Retirement Trust Purpose				
Section Sect			- ·	
Reimburse AFT for services or expenses paid 02/02/2016 \$6.206 \$6.206 DC	va management realisment must			
Washington DC	555 New Jersey Avenue Nw			
Column Farther Farth			02/02/2016	
Type or Classification (B) Pension Plan AFT/Utah Teachers and Staff Otal of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Reimburse AFT for services or expenses paid Otal temized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Reimburse AFT for services or expenses paid O5/09/2016 S13,803 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Affiliate Name and Address (A) Affiliate Name and Address (A) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Amount (C) (D) (E) Amount (D) (E) Alaska Public Employees Assn Total of All Transactions with this Payee/Payer S40 Total Non-Itemized Transactions with this Payee/Payer S50 Total Non-Itemized Transactions with this Payee/Payer S60 Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of This Schedule	DC			
Type or Classification (B)				
Name and Address		Total of All Transactions with this Payee/Payer for This Schedule		\$6,206
Name and Address (A)				
Name and Address (A) AFT/Utah Teachers and Staff Purpose (C) (D) (E) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Affiliate Name and Address (B) Name and Address (A) Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose Purpose (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Soundary Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Soundary Total Of All Transactions with this Payee/Payer Total Of Al	. ,			
(A) AFT/Utah Teachers and Staff Purpose (C) Date (D) Amount (E) 105 E. Ft. Union Blvd. Reimburse AFT for services or expenses paid (C) 05/09/2016 (D) \$13,803 Midvale Total Itemized Transactions with this Payee/Payer (B) \$13,803 \$13,803 UT Total On-Itemized Transactions with this Payee/Payer (B) \$13,803 \$13,803 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$13,803 \$13,803 Affiliate Total of All Transactions with this Payee/Payer for This Schedule Date (D) (E) Amount (E) Alaska Public Employees Assn Total Itemized Transactions with this Payee/Payer (Total Non-Itemized Transactions with this Payee/Payer (Total Non-Itemized Transactions with this Payee/Payer (Total of All Transact				
AFT/Utah Teachers and Staff Purpose (C) (D) (E) Reimburse AFT for services or expenses paid O5/09/2016 S13,803 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Affiliate Name and Address (A) Purpose Purpose Date Amount S13,803 S13,803 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer S13,803				
105 E. Ft. Union Blvd. CC				
Reimburse AFT for services or expenses paid 05/09/2016 \$13,803 Midvale UT 84047 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer \$13,803 Affiliate Name and Address (A) Alaska Public Employees Assn Total Non-Itemized Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer \$05/09/2016 \$13,803 \$13,803 \$10,803	The track reasoners and etail.			
Midvale UT 84047 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Alaska Public Employees Assn Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	105 F Ft Union Blvd	(C)		(E)
UT 84047 Total Non-Itemized Transactions with this Payee/Payer \$13,803 Type or Classification (B) Affiliate Name and Address (A) Alaska Public Employees Assn Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date Amount (C) (C) (D) (E) Total Itemized Transactions with this Payee/Payer \$9,032 \$10,000 (E) Total Non-Itemized Transactions with this Payee/Payer \$9,032 \$10,000 (E) Total Non-Itemized Transactions with this Payee/Payer \$9,032 \$10,000 (E) Total Non-Itemized Transactions with this Payee/Payer \$9,032 \$10,000 (E) Total Of All Transactions with this Payee/Payer \$9,032 \$10,000 (E) Total Of All Transactions with this Payee/Payer \$9,032			05/09/2016	
Type or Classification (B) Affiliate Name and Address (A) Alaska Public Employees Assn Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$0,032 Total Of All Transactions with this Payee/Payer for This Schedule \$0,032 Total Of All Transactions with this Payee/Payer for This Schedule				\$13,803
Type or Classification (B) Affiliate Name and Address (A) Alaska Public Employees Assn Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer \$9,032				\$0
(B) Affiliate Name and Address Purpose Date Amount (A) (C) (D) (E) Alaska Public Employees Assn Total Itemized Transactions with this Payee/Payer \$(D)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,803
Affiliate Name and Address Purpose Date Amount (A) (C) (D) (E) Alaska Public Employees Assn Total Itemized Transactions with this Payee/Payer \$(D) (E) Total Non-Itemized Transactions with this Payee/Payer \$9,032 340 N Franklin Total of All Transactions with this Payee/Payer for This Schedule \$9,032				
Name and Address (A) Alaska Public Employees Assn Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (D) (E) (E) \$0 (E) \$1 (Total Itemized Transactions with this Payee/Payer) Total of All Transactions with this Payee/Payer for This Schedule				
(A) (C) (D) (E) Alaska Public Employees Assn Total Itemized Transactions with this Payee/Payer \$0 Total Non-Itemized Transactions with this Payee/Payer \$9,032 340 N Franklin Total of All Transactions with this Payee/Payer for This Schedule \$9,032		Durnoco	Data	Amount
Alaska Public Employees Assn Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$9,032 340 N Franklin Total of All Transactions with this Payee/Payer for This Schedule				
Total Non-Itemized Transactions with this Payee/Payer \$9,032 340 N Franklin Total of All Transactions with this Payee/Payer for This Schedule \$9,032			(0)	
340 N Franklin Total of All Transactions with this Payee/Payer for This Schedule \$9,032	Miaska Fublic Employees ASSII			
	340 N Franklin	Iotal Non-Itemized Transactions with this Payee/Payer		
ouricau		lotal of All Transactions with this Payee/Payer for This Schedule		\$9,032
	ouncau			

0/10/2019	000-012 (LIVI2) 00/30/2010		
AK			
99801			
Type or Classification			
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Albert Shanker Institute	Reimburse AFT for services or expenses paid	08/18/2015	\$312,939
	Reimburse AFT for services or expenses paid	09/21/2015	\$8,541
555 New Jersey Ave Nw	Reimburse AFT for services or expenses paid	11/17/2015	\$313,205
Washington	Reimburse AFT for services or expenses paid	02/12/2016	\$264,009
DC	Reimburse AFT for services or expenses paid	05/12/2016	\$255,582
20001		03/12/2010	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$1,154,276
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$(
Charitable Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$1,154,276
Name and Address			
(A)			
Albuquerque Educ Assist Assoc			
1 4	Purpose	Date	Amount
857 Loma Hermosa Dr Nw	(C)	(D)	(E)
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$0
NM	Total Non-Itemized Transactions with this Payee/Payer		\$5,877
87105	Total of All Transactions with this Payee/Payer for This Schedule		\$5,877
Type or Classification	Total of 7 iii Francastorio with this Fayour ayor for Frito concadio	ı	Ψ0,011
(B)			
Affiliate			
Name and Address			
(A)			
Albuquerque Ts Fed			
Albuqueique 131 eu	Purpose	Date	Amount
530 Jefferson St NE	(C)	(D)	(E)
Albuquerque	Total Itemized Transactions with this Payee/Payer	(2)	<u>(-)</u>
NM	Total Non-Itemized Transactions with this Payee/Payer		
87108	Total of All Transactions with this Payee/Payer for This Schedule		\$30,167 \$30,167
Type or Classification	Total of All Transactions with this Layer for This ochedule	I	ψ50,107
(B)			
Affiliate			
Name and Address			
(A)			
Alliance of Dallas Educators 2260	Purpose	Date	Amount
	(C)	(D)	(E)
334 Centre Street	(C) Locals Insurance paid		(E) \$6,514
334 Centre Street Dallas	(C) Locals Insurance paid Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,514
334 Centre Street Dallas TX	(C) Locals Insurance paid	(D)	(E) \$6,514 \$6,514 \$35,716
334 Centre Street Dallas TX 75208-6504	(C) Locals Insurance paid Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,514 \$6,514 \$35,716
334 Centre Street Dallas TX 75208-6504 Type or Classification	(C) Locals Insurance paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,514 \$6,514 \$35,716
334 Centre Street Dallas TX 75208-6504 Type or Classification (B)	(C) Locals Insurance paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,514 \$6,514 \$35,716
334 Centre Street Dallas TX 75208-6504 Type or Classification (B)	(C) Locals Insurance paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/21/2016	(E) \$6,514 \$6,514 \$35,716 \$42,230
334 Centre Street Dallas TX 75208-6504 Type or Classification (B) Affiliate Name and Address	Locals Insurance paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/21/2016	(E) \$6,514 \$6,514 \$35,716 \$42,230
334 Centre Street Dallas TX 75208-6504 Type or Classification (B) Affiliate Name and Address (A)	Locals Insurance paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/21/2016 Date (D)	(E) \$6,514 \$6,514 \$35,716 \$42,230 Amount (E)
334 Centre Street Dallas TX 75208-6504 Type or Classification (B) Affiliate Name and Address	(C) Locals Insurance paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid	(D) 01/21/2016 Date (D) 02/02/2016	(E) \$6,514 \$6,514 \$35,716 \$42,230 Amount (E)
334 Centre Street Dallas TX 75208-6504 Type or Classification (B) Affiliate Name and Address (A) American Association of Univ Prof (AAUP)	C) Locals Insurance paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid	(D) 01/21/2016 Date (D) 02/02/2016 04/26/2016	(E) \$6,514 \$6,514 \$35,716 \$42,230 Amount (E) \$9,613 \$7,967
334 Centre Street Dallas TX 75208-6504 Type or Classification (B) Affiliate Name and Address (A) American Association of Univ Prof (AAUP) 1133 19th Street, NW	C) Locals Insurance paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid	(D) 01/21/2016 Date (D) 02/02/2016 04/26/2016 07/27/2015	(E) \$6,514 \$6,514 \$35,716 \$42,230 Amount (E) \$9,613 \$7,967 \$37,524
334 Centre Street Dallas TX 75208-6504 Type or Classification (B) Affiliate Name and Address (A) American Association of Univ Prof (AAUP) 1133 19th Street, NW Washington	C) Locals Insurance paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid	(D) 01/21/2016 Date (D) 02/02/2016 04/26/2016	(E) \$6,514 \$6,514 \$35,716 \$42,230 Amount (E) \$9,613 \$7,967 \$37,524 \$9,268
334 Centre Street Dallas TX 75208-6504 Type or Classification (B) Affiliate Name and Address (A) American Association of Univ Prof (AAUP) 1133 19th Street, NW Washington DC	C) Locals Insurance paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid	(D) 01/21/2016 Date (D) 02/02/2016 04/26/2016 07/27/2015	(E) \$6,514 \$6,514 \$35,716 \$42,230 Amount (E) \$9,613 \$7,967 \$37,524
334 Centre Street Dallas TX 75208-6504 Type or Classification (B) Affiliate Name and Address (A) American Association of Univ Prof (AAUP) 1133 19th Street, NW Washington DC 20036-3655	C) Locals Insurance paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid	(D) 01/21/2016 Date (D) 02/02/2016 04/26/2016 07/27/2015 10/21/2015	(E) \$6,514 \$6,514 \$35,716 \$42,230 Amount (E) \$9,613 \$7,967 \$37,524 \$9,268 \$22,974
334 Centre Street Dallas TX 75208-6504 Type or Classification (B) Affiliate Name and Address (A) American Association of Univ Prof (AAUP) 1133 19th Street, NW Washington DC	C) Locals Insurance paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid	(D) 01/21/2016 Date (D) 02/02/2016 04/26/2016 07/27/2015 10/21/2015	(E) \$6,514 \$6,514 \$35,716 \$42,230 Amount (E) \$9,613 \$7,967 \$37,524 \$9,268

I share Communication	000 012 (EM12) 00/30/2010		
Labor Organization			
Name and Address			
(A)			
American Fed of Goverment Employees	Purpose	Date	Amount
30 F Street NW	(C)	(D)	(E)
Vashington	Reimburse AFT for services or expenses paid	04/12/2016	\$12,81
OC	Total Itemized Transactions with this Payee/Payer		\$12,81
20001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,81
(B)			
_abor Organization			
Name and Address			
(A)			
Atlanta F of T			
marta i oi i	Purpose	Date	Amount
Executive Park East NE	(C)	(D)	(E)
atlanta	Total Itemized Transactions with this Payee/Payer		· · · · · · · · · · · · · · · · · · ·
GA .	Total Non-Itemized Transactions with this Payee/Payer		\$6,86
0329	Total of All Transactions with this Payee/Payer for This Schedule		\$6,86
Type or Classification		ı	
(B)			
Affiliate			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Baltimore Teachers Union	(C)	(D)	(E)
	Locals Insurance paid	09/25/2015	\$6,26
5800 Metro Dr	Locals Insurance paid	12/17/2015	\$12,45
Baltimore	Locals insurance paid	05/24/2016	\$6,16
MD	Total Itemized Transactions with this Payee/Payer	03/24/2010	\$24,88
21215-3242	Total Non-Itemized Transactions with this Payee/Payer		\$24,88
Type or Classification	Total of All Transactions with this Davies (Paves for This Cakes this		\$20,39
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$45,28
Affiliate			
Name and Address			
(A)			
Birmingham F of T			
	Purpose	Date	Amount
1901 10th Ave South	(C)	(D)	(E)
Birmingham	Total Itemized Transactions with this Payee/Payer		\$
AL	Total Non-Itemized Transactions with this Payee/Payer		\$5,19
35205	Total of All Transactions with this Payee/Payer for This Schedule		\$5,19
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Boston Ts Union	(C)	(D)	(E)
OO MT V	Locals Insurance paid	12/22/2015	\$8,61
80 MT. Vernon St	Locals Insurance paid	03/08/2016	\$8,61
Oorchester	Locals Insurance paid	06/09/2016	\$8,61
ЛА)2125-3120	Total Itemized Transactions with this Payee/Payer		\$25,84
	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,84
	200000000000000000000000000000000000000	'	+== ,= .
(B)			
Affiliate			
Affiliate Name and Address	Purpose	Date	Amount
Affiliate	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$1

0/10/2019	000-012 (LIVIZ) 00/30/2010		
	Purpose	Date	Amount
1515 Palermo Drive	(C)	(D)	(E)
Sulphur	Total Non-Itemized Transactions with this Payee/Payer		\$8,5
_A	Total of All Transactions with this Payee/Payer for This Schedule		\$8,5
70663			
Type or Classification			
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
California Fed of Ts	Reimburse AFT for services or expenses paid	10/21/2015	\$120,0
DEEO N. Hollywood Way	Reimburse AFT for services or expenses paid	03/30/2016	\$11,2
2550 N. Hollywood Way Burbank	Reimburse AFT for services or expenses paid	04/20/2016	\$195,0
CA	Reimburse AFT for services or expenses paid	05/02/2016	\$11,4
91505	Reimburse AFT for services or expenses paid	05/31/2016	\$5,3
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$343,1
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,4
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$361,5
Name and Address			
(A)			
Capitol Place I Assoc Ltd Ptr			
Sapitor Fidoe 17 10000 Eta Fil	Purpose	Date	Amount
555 New Jersey Avenue, Nw	(C)	(D)	(E)
Vashington	Building insurance	09/01/2015	\$62,1
DC	Total Itemized Transactions with this Payee/Payer		\$62,1
	Total Non-Itemized Transactions with this Payee/Payer		\$1,8
20001			
20001	Total of All Transactions with this Payee/Payer for This Schedule	İ	\$64,0
20001 Type or Classification		İ	\$64,0
20001		İ	\$64,0
Type or Classification (B) Rental/Lease			\$64,0
20001 Type or Classification (B)		İ	\$64,0
Type or Classification (B) Rental/Lease Name and Address (A)		İ	\$64,0
Type or Classification (B) Rental/Lease Name and Address (A) Cc Ts of San Francisco		Date	Amount
Type or Classification (B) Rental/Lease Name and Address (A) Cc Ts of San Francisco 2940 16th St #323	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	
Type or Classification (B) Rental/Lease Name and Address (A) Cc Ts of San Francisco 2940 16th St #323 San Francisco	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) Rental/Lease Name and Address (A) Cc Ts of San Francisco 2940 16th St #323 San Francisco CA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) Rental/Lease Name and Address (A) Cc Ts of San Francisco 2940 16th St #323 San Francisco CA 94103	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$5,4
Type or Classification (B) Rental/Lease Name and Address (A) Cc Ts of San Francisco 2940 16th St #323 San Francisco CA 94103 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,4
Type or Classification (B) Rental/Lease Name and Address (A) Cc Ts of San Francisco 2940 16th St #323 San Francisco CA 94103 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,4
Type or Classification (B) Rental/Lease Name and Address (A) Cc Ts of San Francisco 2940 16th St #323 San Francisco CA 94103 Type or Classification (B) Affiliate	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,4
Type or Classification (B) Rental/Lease Name and Address (A) Cc Ts of San Francisco 2940 16th St #323 San Francisco CA 294103 Type or Classification (B) Affiliate Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,4
Type or Classification (B) Rental/Lease Name and Address (A) Cc Ts of San Francisco 2940 16th St #323 San Francisco CA 294103 Type or Classification (B) Affiliate Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,4
Type or Classification (B) Rental/Lease Name and Address (A) Cc Ts of San Francisco 2940 16th St #323 San Francisco CA 34103 Type or Classification (B) Affiliate Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$5,4 \$5,4
Type or Classification (B) Rental/Lease Name and Address (A) Cc Ts of San Francisco 2940 16th St #323 San Francisco CA 294103 Type or Classification (B) Affiliate Name and Address (A) Central New Mexico Cc	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,4 \$5,4
Type or Classification (B) Rental/Lease Name and Address (A) Cc Ts of San Francisco 2940 16th St #323 San Francisco CA 294103 Type or Classification (B) Affiliate Name and Address (A) Central New Mexico Cc C/O 8009 MT Rd PI NE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) Date (D)	Amount (E) \$5,4 \$5,4 Amount (E)
Type or Classification (B) Rental/Lease Name and Address (A) Cc Ts of San Francisco 2940 16th St #323 San Francisco CA 34103 Type or Classification (B) Affiliate Name and Address (A) Central New Mexico Cc C/O 8009 MT Rd PI NE Albuquerque	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid	(D)	Amount (E) \$5,4 \$5,4 Amount (E)
Type or Classification (B) Rental/Lease Name and Address (A) Cc Ts of San Francisco 2940 16th St #323 San Francisco CA 24103 Type or Classification (B) Affiliate Name and Address (A) Central New Mexico Cc C/O 8009 MT Rd PI NE Albuquerque NM	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$5,4 \$5,4 Amount (E) \$9,5
Type or Classification (B) Rental/Lease Name and Address (A) Cc Ts of San Francisco 2940 16th St #323 San Francisco CA 24103 Type or Classification (B) Affiliate Name and Address (A) Central New Mexico Cc C/O 8009 MT Rd PI NE Albuquerque NM 87110	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$5,4 \$5,4 Amount (E) \$9,5
Type or Classification (B) Rental/Lease Name and Address (A) Cc Ts of San Francisco 2940 16th St #323 San Francisco CA 24103 Type or Classification (B) Affiliate Name and Address (A) Central New Mexico Cc C/O 8009 MT Rd PI NE Albuquerque NM 87110 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$5,4 \$5,4 Amount (E) \$9,9
Type or Classification (B) Rental/Lease Name and Address (A) Cc Ts of San Francisco 1940 16th St #323 San Francisco CA 14103 Type or Classification (B) Affiliate Name and Address (A) Central New Mexico Cc C/O 8009 MT Rd Pl NE Albuquerque UM 17110 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$5,4 \$5,4 Amount (E) \$9,9
Type or Classification (B) Rental/Lease Name and Address (A) Cc Ts of San Francisco 2940 16th St #323 San Francisco CA 24103 Type or Classification (B) Affiliate Name and Address (A) Central New Mexico Cc C/O 8009 MT Rd PI NE Albuquerque NM 37110 Type or Classification (B) Affiliate	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$5,4 \$5,4 Amount (E) \$9,9 \$9,9
Type or Classification (B) Rental/Lease Name and Address (A) Cc Ts of San Francisco 2940 16th St #323 San Francisco CA 24103 Type or Classification (B) Affiliate Name and Address (A) Central New Mexico Cc C/O 8009 MT Rd PI NE Albuquerque NM 37110 Type or Classification (B) Affiliate Name and Address Affiliate Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) Date (D) 02/16/2016	Amount (E) \$5,4 \$5,4 \$5,4 Amount (E) \$9,9 \$9,9
Type or Classification (B) Rental/Lease Name and Address (A) Cc Ts of San Francisco 2940 16th St #323 San Francisco CA 24103 Type or Classification (B) Affiliate Name and Address (A) Central New Mexico Cc C/O 8009 MT Rd PI NE Albuquerque NM 87110 Type or Classification (B) Affiliate Name and Address (A) Affiliate Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) Date (D) 02/16/2016	Amount (E) \$5,4 \$5,4 Amount (E) \$9,9 \$9,9 Amount (E)
Type or Classification (B) Rental/Lease Name and Address (A) Cc Ts of San Francisco 2940 16th St #323 San Francisco CA 24103 Type or Classification (B) Affiliate Name and Address (A) Central New Mexico Cc C/O 8009 MT Rd PI NE Albuquerque NM 87110 Type or Classification (B) Affiliate Name and Address (A) Affiliate Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid	Date (D) Date (D) 02/16/2016	Amount (E) \$5,4 \$5,4 Amount (E) \$9,9 \$9,9 Amount (E) \$27,0
Type or Classification (B) Rental/Lease Name and Address (A) Cc Ts of San Francisco 2940 16th St #323 San Francisco CA 294103 Type or Classification (B) Affiliate Name and Address (A) Central New Mexico Cc C/O 8009 MT Rd PI NE Albuquerque NM 37110 Type or Classification (B) Affiliate Name and Address (A) CFT COPE PROP/BALLOT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) 02/16/2016	Amount (E) \$5,4 \$5,4 Amount (E) \$9,9 \$9,9 Amount (E) \$27,0
Type or Classification (B) Rental/Lease Name and Address (A) Cc Ts of San Francisco 2940 16th St #323 San Francisco CA 94103 Type or Classification (B) Affiliate Name and Address (A) Central New Mexico Cc C/O 8009 MT Rd PI NE Albuquerque NM 87110 Type or Classification (B) Affiliate Name and Address NM 87110 Type or Classification (B) Affiliate Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid	Date (D) Date (D) 02/16/2016	Amount (E) \$5,4 \$5,4 \$5,4 Amount (E) \$9,9 \$9,9

0/10/2019	000-012 (Liviz) 00/30/2010		
CA			
91505			
Type or Classification			
(B)			
_abor Organization			
Name and Address			
(A)	Purpose	Date	Amount
Chicago Ts Union	(C)	(D)	(E)
	Reimburse AFT for services or expenses paid	09/01/2015	\$37,369
222 Merchandise Mart Plz	Reimburse AFT for services or expenses paid	11/04/2015	\$40,520
Chicago	Reimburse AFT for services or expenses paid	02/17/2016	\$38,903
IL	Reimburse AFT for services or expenses paid	06/22/2016	\$37,603
60654-1016	Total Itemized Transactions with this Payee/Payer		\$154,395
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$154,395
Affiliate	Total of 7 th Transactions with this Edyson ayor for This contoals	'	ψ 10 1,000
Name and Address			
(A)			
Cincinnati F of T			
Ontoninati i or r	Purpose	Date	Amount
L01520000	(C)	(D)	(E)
Cincinnati	Total Itemized Transactions with this Payee/Payer	(=)	\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$17,016
45206-1777	Total of All Transactions with this Payee/Payer for This Schedule		\$17,016
Type or Classification	Total of 7 iii Transactions with this 1 dycor dycrior This concadio	ı	Ψ17,510
(B)			
Affiliate			
Name and Address			
(A)			
Cleveland Ts Union			
Cleveland 13 Official	Purpose	Date	Amount
1370 West Sixth St	(C)	(D)	(E)
Cleveland	Total Itemized Transactions with this Payee/Payer	(- /	(– <i>)</i>
OH OH	Total Non-Itemized Transactions with this Payee/Payer		\$19,784
44113	Total of All Transactions with this Payee/Payer for This Schedule		\$19,784
Type or Classification	Total of All Transactions with this Laycon ayer for This Schedule	I	Ψ13,704
(B)			
Affiliate			
Name and Address			
(A)			
Corpus Christi Aft			
Corpus Crinsti Ait	Purpose	Date	Amount
4455 S Padre Island Dr	(C)	(D)	(E)
Corpus Christi	Total Itemized Transactions with this Payee/Payer	(2)	(=/ \$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$14,421
78411-5137	Total of All Transactions with this Payee/Payer for This Schedule		\$14,421
Type or Classification	iotal of All Transactions with this Payee/Payer for This Schedule	l	φ14,421
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
		Date	
(A)	(C)	(D) 07/30/2015	(E)
CORE BTS INC		01/30/2015	\$27,150
201 W. 103rd St.	Total Itemized Transactions with this Payee/Payer		\$27,150
Indianapolis	Total Non-Itemized Transactions with this Payee/Payer		\$0
indianapolis IN	Total of All Transactions with this Payee/Payer for This Schedule		\$27,150
46290			
Type or Classification			
(B)			
(0)			
	•		

Professional services			
Name and Address			
(A) Cranston Ts. Alliance			
Oranston 13. Amanec	Purpose	Date	Amount
176 Mayfield Ave	(C)	(D)	(E)
Cranston	Total Itemized Transactions with this Payee/Payer		\$0
RI	Total Non-Itemized Transactions with this Payee/Payer		\$5,243
02920-2919 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,243
(B)			
Affiliate			
Name and Address			
(A)			
CY-Fair Federation of Teachers/TFT			
	Purpose	Date	Amount
17461A Village Green Dr	(C)	(D)	(E)
Houston	Total Itemized Transactions with this Payee/Payer		\$0
TX 77040-1004	Total Non-Itemized Transactions with this Payee/Payer		\$7,967
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,967
(B)			
Affiliate			
Name and Address			
(A)			
Dearborn F of T			
	Purpose	Date	Amount
15250 Mercantile	(C)	(D)	(E)
Dearborn MI	Total Itemized Transactions with this Payee/Payer		\$0
48120	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,263 \$5,263
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,203
(B)			
Affiliate			
Name and Address			
(A)			
Dennis Ziemer			
	Purpose	Date	Amount
11270 SW Viewmount Ct	(C)	(D)	(E)
Tigard OR	Total Itemized Transactions with this Payee/Payer		\$0
97223	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,131 \$10,131
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,131
(B)			
Former Employee			
Name and Address			
(A)			
Denver Fed Paraprof &Nutri Srv Empl			
	Purpose	Date	Amount
789 Sherman Street	(C)	(D)	(E)
Denver	Total Itemized Transactions with this Payee/Payer		\$0 \$5,159
CO 80203-3596	Total Non-Itemized Transactions with this Payee/Payer		\$5,159
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,159
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Detroit F of T			
I			-

0/10/2019	000-012 (EN12) 00/30/2010		
	Purpose	Date	Amount
7451 Third Ave	(C)	(D)	(E)
Detroit	Locals Insurance paid	08/03/2015	\$9,15
MI 40000	Total Itemized Transactions with this Payee/Payer		\$9,15
48202	Total Non-Itemized Transactions with this Payee/Payer		\$17,49
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,65
(B)			
Affiliate			
Name and Address			
(A)			
Douglas County Federation	Purpose	Date	Amount
801 S Perry St Suite 140	(C)	(D)	(E)
Castle Rock	Total Itemized Transactions with this Payee/Payer	(0)	(L)
CO CO	Total Non-Itemized Transactions with this Payee/Payer		\$5,78
80104-1032			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,78
(B)			
Affiliate			
Name and Address			
(A) E Baton Rouge F of Ts			
E Balon Rouge F of 18	Purpose	Date	Amount
5555 Hilton Ave Ste 620	(C)	(D)	(E)
Baton Rouge	Total Itemized Transactions with this Payee/Payer	(5)	(=)
LA	Total Non-Itemized Transactions with this Payee/Payer		\$16,6 ⁴
	Total Non-itemized Transactions with this Layeen ayer		\$16,6 ²
70808	Total of All Transactions with this Payor/Payor for This Schodule		
70808 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ10,04
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$10,04
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	ı	φ10,04
Type or Classification (B) Affiliate	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,0 4
Type or Classification (B) Affiliate Name and Address		Date	Amount
Type or Classification (B) Affiliate Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	
Type or Classification (B) Affiliate Name and Address	Purpose (C)	(D)	Amount (E)
Type or Classification (B) Affiliate Name and Address (A) Ebsco Industries, Inc	Purpose		Amount (E) \$22,49
Type or Classification (B) Affiliate Name and Address (A) Ebsco Industries, Inc Po Box 1943	Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid	(D) 08/06/2015 12/09/2015	Amount (E) \$22,49 \$18,05
Type or Classification (B) Affiliate Name and Address (A) Ebsco Industries, Inc	Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid	(D) 08/06/2015 12/09/2015 02/04/2016	Amount (E) \$22,49 \$18,05 \$30,25
Type or Classification (B) Affiliate Name and Address (A) Ebsco Industries, Inc Po Box 1943 Birmingham	Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid	(D) 08/06/2015 12/09/2015	Amount (E) \$22,49 \$18,05 \$30,25 \$27,31
Type or Classification (B) Affiliate Name and Address (A) Ebsco Industries, Inc Po Box 1943 Birmingham AL 35201-1943	Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer	(D) 08/06/2015 12/09/2015 02/04/2016	Amount (E) \$22,49 \$18,05 \$30,25 \$27,31 \$98,11
Type or Classification (B) Affiliate Name and Address (A) Ebsco Industries, Inc Po Box 1943 Birmingham AL	Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2015 12/09/2015 02/04/2016	Amount (E) \$22,49 \$18,05 \$30,25 \$27,31 \$98,11
Type or Classification (B) Affiliate Name and Address (A) Ebsco Industries, Inc Po Box 1943 Birmingham AL 35201-1943 Type or Classification	Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer	(D) 08/06/2015 12/09/2015 02/04/2016	Amount (E) \$22,49 \$18,05 \$30,25 \$27,31 \$98,11
Type or Classification (B) Affiliate Name and Address (A) Ebsco Industries, Inc Po Box 1943 Birmingham AL 35201-1943 Type or Classification (B)	Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2015 12/09/2015 02/04/2016	Amount (E) \$22,48 \$18,08 \$30,28 \$27,31 \$98,11
Type or Classification (B) Affiliate Name and Address (A) Ebsco Industries, Inc Po Box 1943 Birmingham AL 35201-1943 Type or Classification (B) Publications	Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2015 12/09/2015 02/04/2016	Amount (E) \$22,49 \$18,05 \$30,25 \$27,31 \$98,11
Type or Classification (B) Affiliate Name and Address (A) Ebsco Industries, Inc Po Box 1943 Birmingham AL 35201-1943 Type or Classification (B) Publications Name and Address (A)	Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/06/2015 12/09/2015 02/04/2016 05/09/2016	Amount (E) \$22,49 \$18,05 \$30,25 \$27,31 \$98,11
Type or Classification (B) Affiliate Name and Address (A) Ebsco Industries, Inc Po Box 1943 Birmingham AL 35201-1943 Type or Classification (B) Publications Name and Address (A)	Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/06/2015 12/09/2015 02/04/2016 05/09/2016	Amount (E) \$22,49 \$18,05 \$30,25 \$27,31 \$98,11 \$3,69 \$101,80
Type or Classification (B) Affiliate Name and Address (A) Ebsco Industries, Inc Po Box 1943 Birmingham AL 35201-1943 Type or Classification (B) Publications Name and Address (A) Edith Shanker 555 New Jersey Ave	Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 08/06/2015 12/09/2015 02/04/2016 05/09/2016	Amount (E) \$22,49 \$18,05 \$30,25 \$27,31 \$98,11 \$3,69 \$101,80
Type or Classification (B) Affiliate Name and Address (A) Ebsco Industries, Inc Po Box 1943 Birmingham AL 35201-1943 Type or Classification (B) Publications Name and Address (A) Edith Shanker 555 New Jersey Ave	Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/06/2015 12/09/2015 02/04/2016 05/09/2016	Amount (E) \$22,46 \$18,05 \$30,25 \$27,31 \$98,11 \$3,66 \$101,80 Amount (E)
Type or Classification (B) Affiliate Name and Address (A) Ebsco Industries, Inc Po Box 1943 Birmingham AL 35201-1943 Type or Classification (B) Publications Name and Address (A) Edith Shanker 555 New Jersey Ave Washington DC	Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 08/06/2015 12/09/2015 02/04/2016 05/09/2016	Amount (E) \$22,46 \$18,05 \$30,25 \$27,31 \$98,11 \$3,69 \$101,80 Amount (E) \$\$16,43
Type or Classification (B) Affiliate Name and Address (A) Ebsco Industries, Inc Po Box 1943 Birmingham AL 35201-1943 Type or Classification (B) Publications Name and Address (A) Edith Shanker 555 New Jersey Ave Washington DC 20001	Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 08/06/2015 12/09/2015 02/04/2016 05/09/2016	Amount (E) \$22,49 \$18,05 \$30,25 \$27,31 \$98,11 \$3,69 \$101,80 Amount (E) \$ \$16,43
Type or Classification (B) Affiliate Name and Address (A) Ebsco Industries, Inc Po Box 1943 Birmingham AL 35201-1943 Type or Classification (B) Publications Name and Address (A) Edith Shanker 555 New Jersey Ave Washington DC 20001 Type or Classification	Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2015 12/09/2015 02/04/2016 05/09/2016	Amount (E) \$22,49 \$18,05 \$30,25 \$27,31 \$98,11 \$3,69 \$101,80
Type or Classification (B) Affiliate Name and Address (A) Ebsco Industries, Inc Po Box 1943 Birmingham AL 35201-1943 Type or Classification (B) Publications Name and Address (A) Edith Shanker 555 New Jersey Ave Washington DC 20001 Type or Classification (B)	Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2015 12/09/2015 02/04/2016 05/09/2016	Amount (E) \$22,49 \$18,05 \$30,25 \$27,31 \$98,11 \$3,69 \$101,80 Amount (E) \$ \$16,43
Type or Classification (B) Affiliate Name and Address (A) Ebsco Industries, Inc Po Box 1943 Birmingham AL 35201-1943 Type or Classification (B) Publications Name and Address (A) Edith Shanker 555 New Jersey Ave Washington DC 20001 Type or Classification (B) REIMBURSE AFT FOR SERVICES OR EXP PAID	Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/06/2015 12/09/2015 02/04/2016 05/09/2016 Date (D)	Amount (E) \$22,49 \$18,05 \$30,25 \$27,31 \$98,11 \$3,69 \$101,80 Amount (E) \$16,43
Type or Classification (B) Affiliate Name and Address (A) Ebsco Industries, Inc Po Box 1943 Birmingham AL 35201-1943 Type or Classification (B) Publications Name and Address (A) Edith Shanker 555 New Jersey Ave Washington DC 20001 Type or Classification (B) REIMBURSE AFT FOR SERVICES OR EXP PAID Name and Address	Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/06/2015 12/09/2015 02/04/2016 05/09/2016 Date (D)	Amount (E) \$22,49 \$18,05 \$30,25 \$27,31 \$98,11 \$3,69 \$101,80 Amount (E) \$16,43
Type or Classification (B) Affiliate Name and Address (A) Ebsco Industries, Inc Po Box 1943 Birmingham AL 35201-1943 Type or Classification (B) Publications Name and Address (A) Edith Shanker 555 New Jersey Ave Washington DC 20001 Type or Classification (B) REIMBURSE AFT FOR SERVICES OR EXP PAID Name and Address (A)	Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/06/2015 12/09/2015 02/04/2016 05/09/2016 Date (D) Date (D)	Amount (E) \$22,4\$ \$18,05 \$30,25 \$27,31 \$98,11 \$3,69 \$101,80 Amount (E) \$16,43
Type or Classification (B) Affiliate Name and Address (A) Ebsco Industries, Inc Po Box 1943 Birmingham AL 35201-1943 Type or Classification (B) Publications Name and Address (A) Edith Shanker 555 New Jersey Ave Washington DC 20001 Type or Classification (B) REIMBURSE AFT FOR SERVICES OR EXP PAID Name and Address (A)	Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Meeting Registrations	(D) 08/06/2015 12/09/2015 02/04/2016 05/09/2016 Date (D)	Amount (E) \$22,4\$ \$18,05 \$30,25 \$27,31 \$98,11 \$3,69 \$101,80 Amount (E) \$16,43 \$16,43
Type or Classification (B) Affiliate Name and Address (A) Ebsco Industries, Inc Po Box 1943 Birmingham AL 35201-1943 Type or Classification (B) Publications Name and Address (A) Edith Shanker 555 New Jersey Ave Washington DC 20001 Type or Classification (B) REIMBURSE AFT FOR SERVICES OR EXP PAID Name and Address (A) Education Minn (Former Aft)	Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 08/06/2015 12/09/2015 02/04/2016 05/09/2016 Date (D) Date (D)	Amount (E) \$22,4\$ \$18,0\$ \$30,2\$ \$27,31 \$98,1' \$3,6\$ \$101,80 Amount (E) \$16,43 Amount (E) \$5,2\$
Type or Classification (B) Affiliate Name and Address (A) Ebsco Industries, Inc Po Box 1943 Birmingham AL 35201-1943 Type or Classification (B) Publications Name and Address (A) Edith Shanker 555 New Jersey Ave Washington DC 20001 Type or Classification (B) REIMBURSE AFT FOR SERVICES OR EXP PAID Name and Address (A) Education Minn (Former Aft)	Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Meeting Registrations	(D) 08/06/2015 12/09/2015 02/04/2016 05/09/2016 Date (D) Date (D)	Amount (E) \$22,49 \$18,05 \$30,25 \$27,31 \$98,11 \$3,69 \$101,80 Amount (E) \$16,43
Type or Classification (B) Affiliate Name and Address (A) Ebsco Industries, Inc Po Box 1943 Birmingham AL 35201-1943 Type or Classification (B) Publications Name and Address (A) Edith Shanker 555 New Jersey Ave Washington DC 20001 Type or Classification (B) REIMBURSE AFT FOR SERVICES OR EXP PAID Name and Address (A) Education Minn (Former Aft)	Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Meeting Registrations Total Itemized Transactions with this Payee/Payer	(D) 08/06/2015 12/09/2015 02/04/2016 05/09/2016 Date (D) Date (D)	Amount (E) \$22,49 \$18,05 \$30,25 \$27,31 \$98,11 \$3,69 \$101,80 Amount (E) \$16,43 \$16,43 Amount (E) \$5,25 \$5,25

MN 55103			
Type or Classification			
(B)			
Affiliate			
Name and Address (A)			
El Paso F of T			
4024 Traubridge	Purpose (C)	Date (D)	Amount (E)
4024 Trowbridge El Paso	Total Itemized Transactions with this Payee/Payer	(b)	\$0
πx	Total Non-Itemized Transactions with this Payee/Payer		\$13,967
79903-2829	Total of All Transactions with this Payee/Payer for This Schedule		\$13,967
Type or Classification (B)		'	, ,,,,
Affiliate			
Name and Address			
(A)			
Fairfax Co F of T	Purpose	Date	Amount
7011 Calamo Street	(C)	(D)	(E)
Springfield	Total Itemized Transactions with this Payee/Payer		\$0
Springfield VA	Total Non-Itemized Transactions with this Payee/Payer		\$16,075
22150	Total of All Transactions with this Payee/Payer for This Schedule		\$16,075
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A) Fea (Former Aft)			
l ea (i oimei Ait)	Purpose	Date	Amount
213 South Adams Street	(C)	(D) 02/29/2016	(E) \$28,000
213 South Adams Street Tallahassee	Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer	02/29/2016	\$28,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$344
32301	Total of All Transactions with this Payee/Payer for This Schedule		\$28,344
Type or Classification	Total of 7th Hariododollo Wall tille 1 dyoori dyor for 11th oorloads	'	Ψ20,011
(B) Affiliate			
Name and Address			
(A)			
Fed of Indian Service Emp.			
·	Purpose	Date	Amount
2301 Yale Blvd Se Suite E-1 Albuquerque	(C)	(D)	(E)
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$0
NM 87106	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,593 \$8,593
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,593
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Ft Bend Empl Fed	Total Itemized Transactions with this Payee/Payer		\$0
10004 W	Total Non-Itemized Transactions with this Payee/Payer		\$13,328
12621 West Airport Blvd	Total of All Transactions with this Payee/Payer for This Schedule		\$13,328
Sugar Land TX			
77478			
Type or Classification			
(B)			

Affiliate			
Name and Address			
(A)			
Guam Federation of Teachers 1581			
	Purpose	Date	Amount
P O Box 2301/153 Seseme St	(C)	(D)	(E)
Mangilao	Total Itemized Transactions with this Payee/Payer		\$0
GU	Total Non-Itemized Transactions with this Payee/Payer		\$9,534
96932	Total of All Transactions with this Payee/Payer for This Schedule		\$9,534
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)			
Hartford F of T			
	Purpose	Date	Amount
85 Buckingham St	(C)	(D)	(E)
Hartford	Total Itemized Transactions with this Payee/Payer		\$0
СТ	Total Non-Itemized Transactions with this Payee/Payer		\$10,815
06106	Total of All Transactions with this Payee/Payer for This Schedule		\$10,815
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)			
Hillsboro Classified United			
	Purpose	Date	Amount
Local 4671	(C)	(D)	(E)
Hillsboro	Total Itemized Transactions with this Payee/Payer		\$0
OR	Total Non-Itemized Transactions with this Payee/Payer		\$9,573
97123	Total of All Transactions with this Payee/Payer for This Schedule		\$9,573
Type or Classification			•
(B)			
Affiliate			
Name and Address			
(A)			
Houston F of T			
	Purpose	Date	Amount
3100 Weslayan #255	(C)	(D)	(E)
Houston	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$42,121
77027	Total of All Transactions with this Payee/Payer for This Schedule		\$42,121
Type or Classification			•
(B)			
Affiliate			
Name and Address			
(A)			
Hub International New England	Purnoso	Date	l Amount
· · · · · · · · · · · · · · · · · · ·	Purpose	(D)	Amount
299 Ballardvale Street	(C)		(E)
Wilmington	Refund	02/04/2016	\$6,747
MA	Total Itemized Transactions with this Payee/Payer		\$6,747
01887	Total Non-Itemized Transactions with this Payee/Payer		\$3,111
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,858
(B)			
Professional services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Illinois Fed of Ts	(0)	(0)	(L)
Initions Lea OL 18			_

	Purpose	Date	Amount
14 Enterprise Dr	(C)	(D)	(E)
Dakbrook	Reimburse AFT for services or expenses paid	11/20/2015	\$38,78
- 0521	Reimburse AFT for services or expenses paid	12/16/2015	\$37,75
Type or Classification	Reimburse AFT for services or expenses paid	01/22/2016	\$34,74
(B)	Reimburse AFT for services or expenses paid	02/18/2016	\$35,40
Affiliate	Reimburse AFT for services or expenses paid	03/24/2016	\$34,74
annate .	Reimburse AFT for services or expenses paid	04/12/2016	\$32,36
	Reimburse AFT for services or expenses paid	05/23/2016	\$28,67
	Reimburse AFT for services or expenses paid	06/16/2016	\$49,79
	Reimburse AFT for services or expenses paid	06/28/2016	\$33,07
	Reimburse AFT for services or expenses paid	07/27/2015	\$40,15
	Reimburse AFT for services or expenses paid	01/21/2016	\$180,99
	Reimburse AFT for services or expenses paid	06/28/2016	\$100,17
	Reimburse AFT for services or expenses paid	07/21/2015	\$37,4
	Reimburse AFT for services or expenses paid	08/25/2015	\$30,50
	Reimburse AFT for services or expenses paid	09/23/2015	\$35,29
	Reimburse AFT for services or expenses paid	10/07/2015	\$58,86
	Total Itemized Transactions with this Payee/Payer		\$808,76
	Total Non-Itemized Transactions with this Payee/Payer		\$3,47
	Total of All Transactions with this Payee/Payer for This Schedule		\$812,24
Name and Address			
(A)			
nflexion Interactive LLC	Purpose	Date	Amount
30 River St PH	(C)	(D)	(E)
lo River St PH Hobeken	Reimburse AFT for services or expenses paid	03/18/2016	\$71,50
NJ	Total Itemized Transactions with this Payee/Payer		\$71,50
07030	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$71,50
(B)			
(B) Professional Services			
(B) Professional Services Name and Address (A)	Purpose	Dete I	Amount
(B) Professional Services Name and Address (A)	Purpose (C)	Date (D)	Amount (F)
(B) Professional Services Name and Address (A) nnovation Fund AFT Educational Foundation	(C)	(D)	(E)
(B) Professional Services Name and Address (A) Innovation Fund AFT Educational Foundation S55 New Jersey Ave Nw Washington	(C) Reimburse AFT for services or expenses paid		(E) \$13,20
(B) Professional Services Name and Address (A) Innovation Fund AFT Educational Foundation S55 New Jersey Ave Nw Washington DC	(C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer	(D)	(E) \$13,20 \$13,20
(B) Professional Services Name and Address (A) Innovation Fund AFT Educational Foundation 555 New Jersey Ave Nw Washington DC 20001	(C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,20 \$13,20 \$1,42
(B) Professional Services Name and Address (A) Innovation Fund AFT Educational Foundation 555 New Jersey Ave Nw Washington OC 20001 Type or Classification	(C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer	(D)	(E) \$13,20 \$13,20 \$1,42
(B) Professional Services Name and Address (A) Innovation Fund AFT Educational Foundation 555 New Jersey Ave Nw Washington DC 20001 Type or Classification (B)	(C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,20 \$13,20 \$1,42
(B) Professional Services Name and Address (A) Innovation Fund AFT Educational Foundation 555 New Jersey Ave Nw Washington DC 20001 Type or Classification (B) Charitable Organization	(C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,20 \$13,20 \$1,42
(B) Professional Services Name and Address (A) Innovation Fund AFT Educational Foundation 555 New Jersey Ave Nw Nashington DC 20001 Type or Classification (B) Charitable Organization Name and Address	(C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,20 \$13,20 \$1,42
(B) Professional Services Name and Address (A) Innovation Fund AFT Educational Foundation 555 New Jersey Ave Nw Washington DC 20001 Type or Classification (B) Charitable Organization Name and Address (A)	(C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,20 \$13,20 \$1,42
(B) Professional Services Name and Address (A) Innovation Fund AFT Educational Foundation 555 New Jersey Ave Nw Nashington DC 20001 Type or Classification (B) Charitable Organization Name and Address (A)	(C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016	(E) \$13,20 \$13,20 \$1,42 \$14,62
(B) Professional Services Name and Address (A) Innovation Fund AFT Educational Foundation 555 New Jersey Ave Nw Washington DC 200001 Type or Classification (B) Charitable Organization Name and Address (A) Int'l Chemical Workers Union Council/Ufcw	Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/30/2016	(E) \$13,20 \$13,20 \$1,42 \$14,62
(B) Professional Services Name and Address (A) Innovation Fund AFT Educational Foundation S55 New Jersey Ave Nw Washington DC 200001 Type or Classification (B) Charitable Organization Name and Address (A) Int'l Chemical Workers Union Council/Ufcw I799 Akron-Peninsula Road	Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement to AFT	(D) 06/30/2016	(E) \$13,20 \$13,20 \$1,42 \$14,62 Amount (E)
(B) Professional Services Name and Address (A) Innovation Fund AFT Educational Foundation S55 New Jersey Ave Nw Vashington DC 20001 Type or Classification (B) Charitable Organization Name and Address (A) Int'l Chemical Workers Union Council/Ufcw 799 Akron-Peninsula Road	Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 06/30/2016 Date (D)	(E) \$13,20 \$13,20 \$1,42 \$14,62 Amount (E)
(B) Professional Services Name and Address (A) Innovation Fund AFT Educational Foundation S55 New Jersey Ave Nw Vashington OC 10001 Type or Classification (B) Charitable Organization Name and Address (A) Int'l Chemical Workers Union Council/Ufcw 799 Akron-Peninsula Road kkron OH	Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement to AFT	(D) 06/30/2016 Date (D)	(E) \$13,20 \$13,20 \$1,42 \$14,62 Amount (E) \$7,07
(B) Professional Services Name and Address (A) Innovation Fund AFT Educational Foundation S55 New Jersey Ave Nw Washington OC 20001 Type or Classification (B) Charitable Organization Name and Address (A) Int'l Chemical Workers Union Council/Ufcw 799 Akron-Peninsula Road Akron OH 14313	Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement to AFT Total Itemized Transactions with this Payee/Payer	(D) 06/30/2016 Date (D)	(E) \$13,20 \$13,20 \$1,42 \$14,62 Amount (E) \$7,07
(B) Professional Services Name and Address (A) Innovation Fund AFT Educational Foundation S55 New Jersey Ave Nw Washington OC 10001 Type or Classification (B) Charitable Organization Name and Address (A) Int'l Chemical Workers Union Council/Ufcw 799 Akron-Peninsula Road Akron OH 14313 Type or Classification	Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement to AFT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016 Date (D)	(E) \$13,20 \$13,20 \$1,42 \$14,62 Amount (E) \$7,07
(B) Professional Services Name and Address (A) Innovation Fund AFT Educational Foundation S55 New Jersey Ave Nw Vashington OC 10001 Type or Classification (B) Charitable Organization Name and Address (A) Int'l Chemical Workers Union Council/Ufcw 799 Akron-Peninsula Road Lakron OH 4313 Type or Classification (B)	Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement to AFT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016 Date (D)	(E) \$13,20 \$13,20 \$1,42 \$14,62 Amount (E) \$7,07
(B) Professional Services Name and Address (A) Innovation Fund AFT Educational Foundation S55 New Jersey Ave Nw Vashington OC 10001 Type or Classification (B) Charitable Organization Name and Address (A) Int'l Chemical Workers Union Council/Ufcw 799 Akron-Peninsula Road Skron OH 4313 Type or Classification (B) Labor Organization	Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement to AFT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/30/2016 Date (D) 07/20/2015	(E) \$13,20 \$13,20 \$1,42 \$14,62 Amount (E) \$7,07
(B) Professional Services Name and Address (A) Innovation Fund AFT Educational Foundation S55 New Jersey Ave Nw Vashington OC 10001 Type or Classification (B) Charitable Organization Name and Address (A) Int'l Chemical Workers Union Council/Ufcw 799 Akron-Peninsula Road Akron OH 4313 Type or Classification (B) abor Organization Name and Address	Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement to AFT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/30/2016 Date (D) 07/20/2015	(E) \$13,20 \$13,20 \$1,42 \$14,62 Amount (E) \$7,07
(B) Professional Services Name and Address (A) Innovation Fund AFT Educational Foundation S55 New Jersey Ave Nw Vashington OC 10001 Type or Classification (B) Charitable Organization Name and Address (A) Int'l Chemical Workers Union Council/Ufcw 799 Akron-Peninsula Road Skron OH 4313 Type or Classification (B) Labor Organization Name and Address (A) Name and Address (A) Name and Address (A)	Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement to AFT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 06/30/2016 Date (D) 07/20/2015	(E) \$13,20 \$13,20 \$1,42 \$1,42 \$14,62 Amount (E) \$7,07 \$7,07 Amount (E)
(B) Professional Services Name and Address (A) Innovation Fund AFT Educational Foundation 555 New Jersey Ave Nw Nashington OC 20001 Type or Classification (B) Charitable Organization Name and Address (A) Int'l Chemical Workers Union Council/Ufcw 1799 Akron-Peninsula Road Akron OH 14313 Type or Classification (B) Labor Organization Name and Address	Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement to AFT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/30/2016 Date (D) 07/20/2015	(E) \$13,20 \$13,20 \$1,42 \$1,42 \$14,62 Amount (E) \$7,07 \$7,07

6/10/2019

1900 20th Ave South Birmingham	Purpose (C)	Date (D)	Amount (E)
AL 35209	Total of All Transactions with this Payee/Payer for This Schedule		\$16,301
35209			
Type or Classification			
(B) Affiliate			
Name and Address			
(A)			
Jefferson F of T			
	Purpose	Date	Amount
2540 Severn Avenue	(C)	(D)	(E)
Metairie	Total Itemized Transactions with this Payee/Payer		\$0
LA	Total Non-Itemized Transactions with this Payee/Payer		\$14,557
70002	Total of All Transactions with this Payee/Payer for This Schedule		\$14,557
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)			
John O. Mitchell li	District	l Data	A
11000 A	Purpose	Date	Amount
11208 Arrowleaf Ct	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Germantown MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,614
20879-6029	Total of All Transactions with this Payee/Payer for This Schedule		\$8,614
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$0,014
(B)			
Former Employee			
Name and Address			
(A)			
Kansas City F of T			
	Purpose	Date	Amount
4601 Madison	(C)	(D)	(E)
Kansas City	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$9,720
64112	Total of All Transactions with this Payee/Payer for This Schedule		\$9,720
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)			
Kansas Organization of St Empl	Durnaga	l Data	l Amazunt
1201 Cur Tanaka Blud	Purpose (C)	Date (D)	Amount (E)
1301 Sw Topeka Blvd	Total Itemized Transactions with this Payee/Payer	(D)	\$0
Topeka KS	Total Non-Itemized Transactions with this Payee/Payer		\$6,942
66612	Total of All Transactions with this Payee/Payer for This Schedule		\$6,942
Type or Classification	Total of All Transactions with this Layee/Layer for This Schedule		ψ0,942
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
La Joya Fed of Teachers	Total Itemized Transactions with this Payee/Payer		\$0
,	Total Non-Itemized Transactions with this Payee/Payer		\$12,965
1701 N 8th Ste. 22-A	Total of All Transactions with this Payee/Payer for This Schedule		\$12,965
Mc Allen	1 1,21 1,31 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
TX			
78501			
I .	I .		

Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)			
Lindenmeyr Munroe	Purpose	Date	Amount
L.,	(C)	(D)	(E)
700 Broadhollow Road	Refund	10/21/2015	\$5,26
Farmingdale	Total Itemized Transactions with this Payee/Payer		\$5,261
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11735	Total of All Transactions with this Payee/Payer for This Schedule		\$5,26
Type or Classification	Total of 7th Transactions with this Laycon ayer for This concadio	ı	Ψ0,20
(B)			
Professional services			
Name and Address			
(A)			
Los Angeles College Fac Guild	Purpose	Date	Amount
	(C)	(D)	(E)
3356 Barham Blvd	Locals Insurance paid	05/05/2016	\$5,795
Los Angeles		03/03/2010	
CA	Total Itemized Transactions with this Payee/Payer		\$5,795
90068-1404	Total Non-Itemized Transactions with this Payee/Payer		\$5,636
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,43
(B)			
Affiliate			
Name and Address			
(A)			
Los Rios Coll F of T			
203 1103 0011 011	Purpose	Date	Amount
2126 K Street	(C)	(D)	(E)
Sacramento	Total Itemized Transactions with this Payee/Payer	(5)	<u> </u>
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,286
95816	Total of All Transactions with this Payee/Payer for This Schedule		\$9,286
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$9,200
(B)			
Affiliate			
Name and Address			
(A)			
Lynn Ts Union	D	J D-4- J	A t
	Purpose	Date	Amount
679 Western Ave.	(C)	(D)	(E)
Lynn MA	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$7,036
01905	Total of All Transactions with this Payee/Payer for This Schedule		\$7,036
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)			
Lynne M Mingarelli			
	Purpose	Date	Amount
555 New Jersey Ave	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,656
DC 20001	Total of All Transactions with this Payee/Payer for This Schedule		\$7,656
Type or Classification		· ·	**,***
(B)			
Former Employee			
Name and Address			
		-	

0/10/2019 I	000-012 (LiV12) 00/30/2010		
(A)	Purpose	Date	Amount
McAllen F of Ts	(C)	(D)	(E)
1500 Dove	Total Itemized Transactions with this Payee/Payer		\$0
McAllen	Total Non-Itemized Transactions with this Payee/Payer		\$6,617
TX	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,617
78504			
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)			
MD Prof Empl Council			
IND 1 for Emprodution	Purpose	Date	Amount
275 W Street Suite 108	(C)	(D)	(E)
Annapolis	Total Itemized Transactions with this Payee/Payer	,	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,475
21401-3400	Total of All Transactions with this Payee/Payer for This Schedule		\$6,475
Type or Classification	Total or in transactions that also rayout ayou is this constant	'	ψο,ο
(B)			
Affiliate			
Name and Address			
(A)			
Mea-Mft (Former Aft Only)	Purpose	Date	Amount
•	(C)	(D)	(E)
1232 E 6th Avenue	Reimburse AFT for services or expenses paid	09/30/2015	(L) \$15,000
Helena	Total Itemized Transactions with this Payee/Payer	03/30/2013	\$15,000
MT	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
59601	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$15,000
(B)			
Affiliate			
Name and Address			
(A)			
Midwest Organizing Project - IL	Purpose	Date	Amount
	(C)	(D)	(E)
500 Oakmont Lane	Reimburse AFT for services or expenses paid	10/14/2015	\$5,829
Westmont	Total Itemized Transactions with this Payee/Payer		\$5,829
IL 60559	Total Non-Itemized Transactions with this Payee/Payer		\$2,919
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,748
Type or Classification	, ,	'	` ,
(B)			
Organizing Project			
Name and Address			
(A)			
Nashua Ts Union	Purpose	Date	Amount
7c Taggart Dr	io	(D)	(E)
Nashua	Total Itemized Transactions with this Payee/Payer	(5)	(L) \$0
NH	Total Non-Itemized Transactions with this Payee/Payer		\$7,350
03060-5591	Total of All Transactions with this Payee/Payer for This Schedule		\$7,350 \$7,350
Type or Classification	Total of All Transactions with this Layet/Fayer for This Schedule	I	φ <i>1</i> ,330
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Nat'l Board for Professional Teaching Standards	· ·	(-)	
. tac. 200.0 for Forestonial Todoming Standards	Total Itemized Transactions with this Payee/Payer		\$12,500
1525 Wilson Blvd Ste 500	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
attmos//alma dal ana any/ayamy/mayamDayaaDamant da			92/224

Arlington	Purpose	Date	Amount
VA Ü	(C)	(D)	(E)
22209	#2 SML Sponsor	07/15/2015	\$12,50
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$12,50
(B)	Total Non-Itemized Transactions with this Payee/Payer		-
Membership Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$12,50
Name and Address			, , = , = ,
(A)	Purpose	Date	Amount
National Education Association	(C)	(D)	(E)
realional Education / 10000lation	Reimburse AFT for services or expenses paid	07/08/2015	\$7,00
1201 16th St, Nw	Reimburse AFT for services or expenses paid	08/25/2015	\$17,50
Washington	Reimburse AFT for services or expenses paid	12/07/2015	\$15,00
DC	Reimburse AFT for services or expenses paid	03/01/2016	\$79,74
20036	Total Itemized Transactions with this Payee/Payer	33.6 1.20 10	\$119,24
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,4
(B)	Total of All Transactions with this Payee/Payer for This Schedule		ψ1, 4 \$120,72
Labor Organization	Total of All Transactions with this Payee/Payer for This Schedule	I	φ120,72
Name and Address			
(A)			
New Haven Fed. of Teachers	Purpose	Date	Amount
267 Chapel St	(C)	(D)	(E)
New Haven	Total Itemized Transactions with this Payee/Payer	(6)	(2)
CT	Total Non-Itemized Transactions with this Payee/Payer		\$5,42
06513-4214	Total of All Transactions with this Payee/Payer for This Schedule		\$5,42 \$5,42
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$3,42
(B)			
Affiliate			
Name and Address			
(A)			
New Jersey City Univ Local			
New deracy only only Local	Purpose	Date	Amount
2039 Kennedy Blvd	(C)	(D)	(E)
Jersey City	Total Itemized Transactions with this Payee/Payer		()
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$6,90
07305	Total of All Transactions with this Payee/Payer for This Schedule		\$6,90
Type or Classification		'	40,00
(B)			
Affiliate			
Name and Address			
Name and Address (A)			
(A)			
	Purpose	Date	Amount
(A) New Jersey Hpae Group	Purpose (C)	Date (D)	
(A) New Jersey Hpae Group C/O Hpae NJ	(C)		(E)
(A) New Jersey Hpae Group C/O Hpae NJ Emerson	(C) Total Itemized Transactions with this Payee/Payer		(E)
(A) New Jersey Hpae Group C/O Hpae NJ Emerson NJ	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,28
(A) New Jersey Hpae Group C/O Hpae NJ Emerson NJ 07630 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer		(E)
(A) New Jersey Hpae Group C/O Hpae NJ Emerson NJ 07630 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,28
(A) New Jersey Hpae Group C/O Hpae NJ Emerson NJ 07630 Type or Classification (B) Affiliate	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,28
(A) New Jersey Hpae Group C/O Hpae NJ Emerson NJ 07630 Type or Classification (B) Affiliate Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$8,24 \$8,24 Amount
(A) New Jersey Hpae Group C/O Hpae NJ Emerson NJ 07630 Type or Classification (B) Affiliate	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$8,26 \$8,26 Amount (E)
(A) New Jersey Hpae Group C/O Hpae NJ Emerson NJ 07630 Type or Classification (B) Affiliate Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$8,26 \$8,26 Amount (E) \$72,00
(A) New Jersey Hpae Group C/O Hpae NJ Emerson NJ 07630 Type or Classification (B) Affiliate Name and Address (A) New York State United Ts	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$8,26 \$8,26 Amount (E)
(A) New Jersey Hpae Group C/O Hpae NJ Emerson NJ 07630 Type or Classification (B) Affiliate Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Meeting Registrations	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$8,26 \$8,26 Amount (E) \$72,00
(A) New Jersey Hpae Group C/O Hpae NJ Emerson NJ 07630 Type or Classification (B) Affiliate Name and Address (A) New York State United Ts 800 Troy-Schenectady Rd Latham	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Meeting Registrations Reimburse AFT for services or expenses paid	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$8,26 \$8,26 \$8,26 Amount (E) \$72,00 \$6,48 \$20,00
(A) New Jersey Hpae Group C/O Hpae NJ Emerson NJ 07630 Type or Classification (B) Affiliate Name and Address (A) New York State United Ts 800 Troy-Schenectady Rd Latham NY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Meeting Registrations Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$8,2i \$8,2i \$8,2i Amount (E) \$72,0i \$6,4i \$20,0i \$98,4i
(A) New Jersey Hpae Group C/O Hpae NJ Emerson NJ 07630 Type or Classification (B) Affiliate Name and Address (A) New York State United Ts 800 Troy-Schenectady Rd Latham	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Meeting Registrations Reimburse AFT for services or expenses paid	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$8,24 \$8,24 Amount (E) \$72,00 \$6,44

(B)			
Affiliate			
Name and Address			
(A)			
Newport Mesa F of T	Diverses	l Data I	A
000 5 1.470 01	Purpose (C)	Date	Amount
230 East 17th St.		(D)	(E)
Costa Mesa	Total Itemized Transactions with this Payee/Payer		\$0
CA 92627	Total Non-Itemized Transactions with this Payee/Payer		\$6,152
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,152
(B)			
Affiliate (B)			
Name and Address			
(A)			
Norfolk F of T	Durmaga	l Data I	Amazunt
2000 T. I. I. B.:	Purpose	Date	Amount
3620 Tidewater Drive	(C)	(D)	(E)
Norfolk	Total Itemized Transactions with this Payee/Payer		\$(
VA 23509	Total Non-Itemized Transactions with this Payee/Payer		\$10,292
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,292
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)			
North Dakota United, # 8082			
	Purpose	Date	Amount
301 North 4th Street	(C)	(D)	(E)
Bismarck	Total Itemized Transactions with this Payee/Payer		\$0
ND	Total Non-Itemized Transactions with this Payee/Payer		\$14,473
58501-4020	Total of All Transactions with this Payee/Payer for This Schedule		\$14,473
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)			
Northeast Region Organizing Project	Purpose	Date	Amount
	(C)	(D)	(E)
433 South Main Street	Reimburse AFT for services or expenses paid	07/27/2015	\$146,929
West Hartford	Reimburse AFT for services or expenses paid	02/17/2016	\$54,000
СТ	Total Itemized Transactions with this Payee/Payer		\$200,929
06110	Total Non-Itemized Transactions with this Payee/Payer		\$197
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$201,126
(B)	Total Strain Halloadana Mariana Fayoon ayon to Time Solicaalo	ı	Ψ=0 :,:=0
Organizing Project			
Name and Address			
(A)			
Ohio F of T			
	Purpose	Date	Amount
761a Oak St	(C)	(D)	(E)
Columbus	Reimburse AFT for services or expenses paid	03/16/2016	\$50,000
OH	Total Itemized Transactions with this Payee/Payer		\$50,000
43205	Total Non-Itemized Transactions with this Payee/Payer		\$1,053
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$51,053
(B)			
Affiliate			
		Г :	A '
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Ohio Federation of Ts Solidarity Fund	Purpose	Date	Amount
	(C)	(D)	(E)
1251 East Broad Street	Reimburse AFT for services or expenses paid	07/20/2015	\$20,00
Columbus	Total Itemized Transactions with this Payee/Payer		\$20,00
OH	Total Non-Itemized Transactions with this Payee/Payer		
43205	Total of All Transactions with this Payee/Payer for This Schedule		\$20,00
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)			
Ohio Nurses Association	Purpose	Date	Amount
	(C)	(D)	(E)
4000 E Main Street	Reimburse AFT for services or expenses paid	11/04/2015	\$6,57
Columbus	Reimburse AFT for services or expenses paid	02/04/2016	\$6,59
OH	Total Itemized Transactions with this Payee/Payer		\$13,16
43213	Total Non-Itemized Transactions with this Payee/Payer		\$7,57
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,73
(B)			
Affiliate			
Name and Address			
(A)			
Okla City Fed of Class Empl			
	Purpose	Date	Amount
1411 Classen Blvd.	(C)	(D)	(E)
Oklahoma City	Total Itemized Transactions with this Payee/Payer		
ok	Total Non-Itemized Transactions with this Payee/Payer		\$6,75
73106	Total of All Transactions with this Payee/Payer for This Schedule		\$6,75
Type or Classification		•	
(B)			
(B) Affiliate			
Affiliate Name and Address			
Affiliate Name and Address (A)			
Affiliate Name and Address	Purpose	Date	Amount
Affiliate Name and Address (A) Oregon Nurses Association	Purpose (C)	Date (D)	Amount (E)
Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd	(C)	(D)	(E)
Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin	(C) Refund		(E) \$19,90
Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR	(C) Refund Total Itemized Transactions with this Payee/Payer	(D)	(E) \$19,90 \$19,90
Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062	(C) Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$19,90 \$19,90 \$14,40
Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification	(C) Refund Total Itemized Transactions with this Payee/Payer	(D)	(E) \$19,90 \$19,90 \$14,40
Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification (B)	(C) Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$19,90 \$19,90 \$14,40
Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification	(C) Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$19,90 \$19,90 \$14,40
Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification (B)	(C) Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$19,90 \$19,90 \$14,40
Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification (B) Affiliate	(C) Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$19,90 \$19,90 \$14,40
Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification (B) Affiliate Name and Address	(C) Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/01/2015	(E) \$19,90 \$19,90 \$14,40 \$34,30
Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification (B) Affiliate Name and Address (A) Oregon Nurses Association	(C) Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 09/01/2015	(E) \$19,90 \$19,90 \$14,40 \$34,30
Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification (B) Affiliate Name and Address (A) Oregon Nurses Association	(C) Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 09/01/2015	(E) \$19,90 \$19,90 \$14,40 \$34,30 Amount (E)
Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification (B) Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin	(C) Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid	(D) 09/01/2015	(E) \$19,90 \$19,90 \$14,40 \$34,30 Amount (E)
Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification (B) Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer	(D) 09/01/2015	(E) \$19,90 \$19,90 \$14,40 \$34,30 Amount (E) \$5,76
Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification (B) Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/01/2015	(E) \$19,90 \$19,90 \$14,40 \$34,30 Amount (E) \$5,76 \$5,76
Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification (B) Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer	(D) 09/01/2015	(E) \$19,90 \$19,90 \$14,40 \$34,30 Amount (E) \$5,76 \$5,76
Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification (B) Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification (B)	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/01/2015	(E) \$19,90 \$19,90 \$14,40 \$34,30
Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification (B) Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/01/2015	(E) \$19,90 \$19,90 \$14,40 \$34,30 Amount (E) \$5,76 \$5,76
Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification (B) Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification (B) Affiliate Affiliate Affiliate Affiliate Affiliate	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/01/2015 Date (D) 07/08/2015	(E) \$19,90 \$19,90 \$14,40 \$34,30 Amount (E) \$5,76 \$5,76
Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification (B) Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification (B) Affiliate Name and Address Affiliate Name and Address	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/01/2015 Date (D) 07/08/2015	(E) \$19,90 \$19,90 \$14,40 \$34,30 Amount (E) \$5,76 \$5,83 \$11,60
Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification (B) Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification (B) Affiliate Name and Address (A) Affiliate Name and Address (B) Affiliate Name and Address (A)	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 09/01/2015 Date (D) 07/08/2015	(E) \$19,90 \$19,90 \$14,40 \$34,30 Amount (E) \$5,76 \$5,85 \$11,60 Amount (E)
Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification (B) Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification (B) Affiliate Name and Address Affiliate Name and Address	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/01/2015 Date (D) 07/08/2015	(E) \$19,90 \$19,90 \$14,40 \$34,30 Amount (E) \$5,76 \$5,85 \$11,60 Amount (E)
Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification (B) Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification (B) Affiliate Name and Address (A) Oregon Sch Empl Asoc Osea	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/01/2015 Date (D) 07/08/2015	(E) \$19,90 \$19,90 \$14,40 \$34,30 Amount (E) \$5,76 \$5,85 \$11,60 Amount (E) \$56,08
Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification (B) Affiliate Name and Address (A) Oregon Nurses Association 18765 SW Boones Ferry Rd Tualatin OR 97062 Type or Classification (B) Affiliate Name and Address (A) OR 97062 Type or Classification (B) Affiliate Name and Address (A)	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/01/2015 Date (D) 07/08/2015	(E) \$19,90 \$19,90 \$14,40 \$34,30 Amount (E) \$5,76 \$5,85 \$11,60 Amount (E)

OR 97302			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Oxnard F of Ts & Sch Employees			
	Purpose	Date	Amount
1757 Mesa Verde Suite 215	(C)	(D)	(E)
Ventura CA	Total Itemized Transactions with this Payee/Payer		\$0 \$5,485
93003	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,485 \$5,485
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φυ,4ου
(B)			
Affiliate			
Name and Address (A)			
Pajaro Valley F of T	Durness	Date	Amount
Po Box 1222	Purpose (C)	(D)	Amount (E)
Watsonville	Total Itemized Transactions with this Payee/Payer	(D)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,873
95077	Total of All Transactions with this Payee/Payer for This Schedule		\$8,873
Type or Classification (B)		ı	+ -,
Affiliate			
Name and Address (A)			
Paula Glendinning			
	Purpose	Date	Amount
103 Country View Ct	(C)	(D)	(E)
Ashton MD	Total Itemized Transactions with this Payee/Payer		\$0
20861	Total Non-Itemized Transactions with this Payee/Payer		\$7,519
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$7,519
(B)			
REIMBURSE AFT FOR SERVICES OR EXP PAID			
Name and Address (A)			
Perth Amboy Federation			
L	Purpose	Date	Amount
779 Gornik Drive	(C)	(D)	(E)
Perth Amboy NJ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,502
08861	Total of All Transactions with this Payee/Payer for This Schedule		\$6,502
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	ı	φ0,502
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Philadelphia F of T	Locals Insurance paid	08/19/2015	\$21,068
·	Locals Insurance paid	02/11/2016	\$20,243
1816 Chestnut St	Total Itemized Transactions with this Payee/Payer		\$41,311
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$17,766
PA 19103	Total of All Transactions with this Payee/Payer for This Schedule		\$59,077
Type or Classification (B)			
(-)			

Name and Address (A) Philadelphia Fed of Teachers H&W 1816 Chestnut St, FL 3 Philadelphia	Purpose (C)	Date (D)	Amount
(A) Philadelphia Fed of Teachers H&W 1816 Chestnut St, FL 3 Philadelphia	(C)		
Philadelphia Fed of Teachers H&W 1816 Chestnut St, FL 3 Philadelphia	(C)		
1816 Chestnut St, FL 3 Philadelphia	(C)		
Philadelphia		(D)	
Philadelphia		(U)	(E)
Philadelphia יע	Meeting Registrations	05/31/2016	\$15,140
	Total Itemized Transactions with this Payee/Payer		\$15,140
9103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,140
(B)	, ,	'	
Pension Plan			
Name and Address			
(A)			
Pittsburgh F of T	Purpose	Date	Amount
53 South Tenth St	(C)	(D)	(E)
Pittsburgh	Total Itemized Transactions with this Payee/Payer	(B)	(L) \$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,915
5203	Total of All Transactions with this Payee/Payer for This Schedule		\$6,915
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	1	\$0,915
(B)			
Affiliate			
Name and Address			
(A)			
Poway F of T			
oway i oi i	Purpose	Date	Amount
2315 Oak Knoll Rd #230	(C)	(D)	(E)
Poway	Total Itemized Transactions with this Payee/Payer	(-7	\$0
CA CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,355
02064	Total of All Transactions with this Payee/Payer for This Schedule		\$10,355
Type or Classification	Total of 7 iii 11 and addition of the 1 and 1 a your let 1 mile obtication	1	ψ.0,000
(B)			
Affiliate			
Name and Address			
(A)			
Providence Ts Union			
	Purpose	Date	Amount
99 Corliss St	(C)	(D)	(E)
Providence	Total Itemized Transactions with this Payee/Payer		\$0
रा	Total Non-Itemized Transactions with this Payee/Payer		\$9,201
02904	Total of All Transactions with this Payee/Payer for This Schedule		\$9,201
Type or Classification		•	
(B)			
Affiliate			
Name and Address			
(A)			
Recommit Wisconsin Project	Purpose	Date	Amount
	(C)	(D)	(E)
PO Box 390	Reimburse AFT for services or expenses paid	07/30/2015	\$7,500
Vestmont	Total Itemized Transactions with this Payee/Payer		\$7,500
_	Total Non-Itemized Transactions with this Payee/Payer		\$0
S0559	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification	Total of the Harloadione with the Layout ayer for this concadio	ı	ψ1,300
(B)			
Advocacy Organization		-	
Advocacy Organization Name and Address	Purpose	Date	Amount
Advocacy Organization	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)

6/10/2019	000-012 (LM2) 06/30/2016		
	Purpose	Date	Amount
1726 Line Avenue	(C)	(D)	(E)
Shreveport	Total Non-Itemized Transactions with this Payee/Payer		\$19,914
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,914
71101 Type or Classification			
(B)			
Affiliate			
Name and Address			
(A) Rittenberg, Samuel & Phillips LLC			
Ritteriberg, Samuel & Phillips LLC	Purpose	Date	Amount
715 Girod St. Ste. 100	(C)	(D)	(E)
New Orleans	Reimburse AFT for services or expenses paid	07/30/2015	\$20,543
LA	Total Itemized Transactions with this Payee/Payer		\$20,543
70130	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,543
(B)			
Attorney			
Name and Address			
(A)			
Roberta Beary			
	Purpose	Date	Amount
4604 Cooper Lane	(C)	(D)	(E)
Bethesda	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,971
20816	Total of All Transactions with this Payee/Payer for This Schedule		\$6,971
Type or Classification			
(B)			
Professional services			
Name and Address			
(A)			
Roger S Glass	_		
	Purpose	Date	Amount
555 New Jersey Ave	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC 20001	Total Non-Itemized Transactions with this Payee/Payer		\$7,140
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,140
Type or Classification (B)			
Former Employee			
Name and Address (A)			
Salinas F of T			
	Purpose	Date	Amount
546 Abbott St., #6	(C)	(D)	(E)
Salinas	Total Itemized Transactions with this Payee/Payer	(5)	
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,673
93901	Total of All Transactions with this Payee/Payer for This Schedule		\$6,673
Type or Classification		ı	\$0,075
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Share My Lessson (SML JV LLC)	Reimburse AFT for services or expenses paid	07/20/2015	\$66,681
, , , , , , , , , , , , , , , , , , , ,	Reimburse AFT for services or expenses paid	07/31/2015	\$189,396
555 New Jersey Ave NW			Ţ.00,000
	Total Itamina d Transactions with this Devent /Deven	T	#000 00 1
Washington	Total Itemized Transactions with this Payee/Payer		\$680,867
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$680,867 \$3,557 \$684,424

110/2017	000 012 (EM12) 00/30/2010		
DC	Purpose	Date	Amount
20001	(C)	(D)	(E)
Type or Classification	Reimburse AFT for services or expenses paid	11/25/2015	\$197,39
(B)	Reimburse AFT for services or expenses paid	03/04/2016	\$218,40
Professional services	Reimburse AFT for services or expenses paid	03/16/2016	\$8,98
	Total Itemized Transactions with this Payee/Payer		\$680,86
	Total Non-Itemized Transactions with this Payee/Payer	İ	\$3,55
	Total of All Transactions with this Payee/Payer for This Schedule		\$684,42
Name and Address			+
(A)			
Shaurn Richman			
Silaulii Kiciillali	Purpose	Date	Amount
456 Kissell Avenue	(C)	(D)	(E)
Staten Island	Total Itemized Transactions with this Payee/Payer	(D)	
	Total itemized Transactions with this Payee/Payer		\$
NY 10004	Total Non-Itemized Transactions with this Payee/Payer		\$7,46
10301	Total of All Transactions with this Payee/Payer for This Schedule		\$7,46
Type or Classification			
(B)			
Former Employee			
Name and Address			
(A)			
SKDK Acquisition LLC	Dumasa	l Data I	A ma a cont
	Purpose	Date	Amount
1150 18th St MW Suite 800	(C)	(D)	(E)
Washington	Refund	03/29/2016	\$307,74
	Total Itemized Transactions with this Payee/Payer		\$307,74
	T () N		\$
DC	Total Non-Itemized Transactions with this Payee/Payer	I	
DC 20036			\$307,74
DC 20036 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$307,74
DC 20036 Type or Classification (B)			\$307,74
DC 20036 Type or Classification (B) Communication			\$307,74
DC 20036 Type or Classification (B) Communication Name and Address			\$307,74
DC 20036 Type or Classification (B) Communication Name and Address (A)			\$307,74
DC 20036 Type or Classification (B) Communication Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		
DC 20036 Type or Classification (B) Communication Name and Address (A) Socorro Aft	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount
DC 20036 Type or Classification (B) Communication Name and Address (A) Socorro Aft 1810 George Dieter #104	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E)
DC 20036 Type or Classification (B) Communication Name and Address (A) Socorro Aft 1810 George Dieter #104 El Paso	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount
DC 20036 Type or Classification (B) Communication Name and Address (A) Socorro Aft 1810 George Dieter #104	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
DC 20036 Type or Classification (B) Communication Name and Address (A) Socorro Aft 1810 George Dieter #104 El Paso	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$10,82
DC 20036 Type or Classification (B) Communication Name and Address (A) Socorro Aft 1810 George Dieter #104 El Paso TX 79936	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
DC 20036 Type or Classification (B) Communication Name and Address (A) Socorro Aft 1810 George Dieter #104 EI Paso TX	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$10,82
DC 20036 Type or Classification (B) Communication Name and Address (A) Socorro Aft 1810 George Dieter #104 EI Paso TX 79936 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$10,82
DC 20036 Type or Classification (B) Communication Name and Address (A) Socorro Aft 1810 George Dieter #104 EI Paso TX 79936 Type or Classification (B) Affiliate	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$10,82
DC 20036 Type or Classification (B) Communication Name and Address (A) Socorro Aft 1810 George Dieter #104 EI Paso TX 79936 Type or Classification (B) Affiliate Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$10,82
DC 20036 Type or Classification (B) Communication Name and Address (A) Socorro Aft 1810 George Dieter #104 EI Paso TX 79936 Type or Classification (B) Affiliate Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$10,82
DC 20036 Type or Classification (B) Communication Name and Address (A) Socorro Aft 1810 George Dieter #104 EI Paso TX 79936 Type or Classification (B) Affiliate Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$10,82 \$10,82
Type or Classification (B) Communication Name and Address (A) Socorro Aft 1810 George Dieter #104 EI Paso TX 79936 Type or Classification (B) Affiliate Name and Address (A) Solvay Union Free School District	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E) \$10,82 \$10,82 Amount (E)
DC 20036 Type or Classification (B) Communication Name and Address (A) Socorro Aft 1810 George Dieter #104 EI Paso TX 79936 Type or Classification (B) Affiliate Name and Address (A) Solvay Union Free School District	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$10,82 \$10,82 Amount (E)
DC 20036 Type or Classification (B) Communication Name and Address (A) Socorro Aft 1810 George Dieter #104 EI Paso TX 79936 Type or Classification (B) Affiliate Name and Address (A) Solvay Union Free School District 103 Third Street Solvay	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid	Date (D)	Amount (E) \$10,82 \$10,82 Amount (E)
DC 20036 Type or Classification (B) Communication Name and Address (A) Socorro Aft 1810 George Dieter #104 EI Paso TX 79936 Type or Classification (B) Affiliate Name and Address (A) Solvay Union Free School District 103 Third Street Solvay NY	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$10,82 \$10,82 Amount (E) \$9,08
DC 20036 Type or Classification (B) Communication Name and Address (A) Socorro Aft 1810 George Dieter #104 EI Paso TX 79936 Type or Classification (B) Affiliate Name and Address (A) Solvay Union Free School District 103 Third Street Solvay NY 13209	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$10,82 \$10,82 Amount (E) \$9,08 \$9,08
DC 20036 Type or Classification (B) Communication Name and Address (A) Socorro Aft 1810 George Dieter #104 El Paso TX 79936 Type or Classification (B) Affiliate Name and Address (A) Solvay Union Free School District 103 Third Street Solvay NY 13209 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$10,82 \$10,82 Amount (E) \$9,08
DC 20036 Type or Classification (B) Communication Name and Address (A) Socorro Aft 1810 George Dieter #104 El Paso TX 79936 Type or Classification (B) Affiliate Name and Address (A) Solvay Union Free School District 103 Third Street Solvay NY 13209 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$10,82 \$10,82 Amount (E) \$9,08 \$9,08
DC 20036 Type or Classification (B) Communication Name and Address (A) Socorro Aft 1810 George Dieter #104 El Paso TX 79936 Type or Classification (B) Affiliate Name and Address (A) Solvay Union Free School District 103 Third Street Solvay NY 13209 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$10,82 \$10,82 Amount (E) \$9,08 \$9,08
DC 20036 Type or Classification (B) Communication Name and Address (A) Socorro Aft 1810 George Dieter #104 El Paso TX 79936 Type or Classification (B) Affiliate Name and Address (A) Solvay Union Free School District 103 Third Street Solvay NY 13209 Type or Classification (B) Educational Institution	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 02/04/2016	Amount (E) \$10,82 \$10,82 Amount (E) \$9,08 \$9,08
DC 20036 Type or Classification (B) Communication Name and Address (A) Socorro Aft 1810 George Dieter #104 El Paso TX 79936 Type or Classification (B) Affiliate Name and Address (A) Solvay Union Free School District 103 Third Street Solvay NY 13209 Type or Classification (B) Educational Institution Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 02/04/2016	Amount (E) \$10,82 \$10,82 \$10,82 Amount (E) \$9,08 \$9,08
DC 20036 Type or Classification (B) Communication Name and Address (A) Socorro Aft 1810 George Dieter #104 EI Paso TX 79936 Type or Classification (B) Affiliate Name and Address (A) Solvay Union Free School District 103 Third Street Solvay NY 13209 Type or Classification (B) Educational Institution Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 02/04/2016	Amount (E) \$10,82 \$10,82 \$10,82 Amount (E) \$9,08 \$9,08 Amount (E)
DC 20036 Type or Classification (B) Communication Name and Address (A) Socorro Aft 1810 George Dieter #104 El Paso TX 79936 Type or Classification (B) Affiliate Name and Address (A) Solvay Union Free School District 103 Third Street Solvay NY 13209 Type or Classification (B) Educational Institution Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 02/04/2016	Amount (E) \$10,82 \$10,82 \$10,82 Amount (E) \$9,08 \$9,08 \$9,08
DC 20036 Type or Classification (B) Communication Name and Address (A) Socorro Aft 1810 George Dieter #104 EI Paso TX 79936 Type or Classification (B) Affiliate Name and Address (A) Solvay Union Free School District 103 Third Street Solvay NY 13209 Type or Classification (B) Educational Institution Name and Address (A) St Thomas St John F of T	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/04/2016	Amount (E) \$10,82 \$10,82 \$10,82 \$10,82 Amount (E) \$9,08 \$9,08 \$9,08 Amount (E) \$9,08
DC 20036 Type or Classification (B) Communication Name and Address (A) Socorro Aft 1810 George Dieter #104 EI Paso TX 79936 Type or Classification (B) Affiliate Name and Address (A) Solvay Union Free School District 103 Third Street Solvay NY 13209 Type or Classification (B) Educational Institution Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 02/04/2016	Amount (E) \$10,82 \$10,82 \$10,82 Amount (E) \$9,08 \$9,08 \$9,08

VI			
00803-2607			
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
St.Tammany F of T	(C)	(D)	(E)
4011 Pontchartrain Dr Ste A	Reimburse AFT for services or expenses paid	12/02/2015	\$18,708
Slidell	Locals Insurance paid	01/31/2016	\$5,291
LA	Total Itemized Transactions with this Payee/Payer	01/31/2010	\$23,999
70458	Total Non-Itemized Transactions with this Payee/Payer		\$20,714
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,714
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	Ψ44,/13
Affiliate			
Name and Address			
(A)			
State Center Fed of Ts			
	Purpose	Date	Amount
546 W Terrace Avenue	(C)	(D)	(E)
Fresno	Total Itemized Transactions with this Payee/Payer	(2)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,010
93705	Total of All Transactions with this Payee/Payer for This Schedule		\$5,010
Type or Classification	Total of 7th Transactions With this Fayout ayor for This contoadio	ı	ψο,ο το
(B)			
Affiliate			
Name and Address	i		
(A)			
State Vocational Fed of Ts			
	Purpose	Date	Amount
	i dipose		Amount
1501 East Main Street	(C)		
Meriden	(C)	(D)	(E) \$0
Meriden CT	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
1501 East Main Street Meriden CT 06450	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,039
Meriden CT 06450 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
Meriden CT 06450	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,039
Meriden CT 06450 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,039
Meriden CT 06450 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,039
Meriden CT 06450 Type or Classification (B) Affiliate	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,039
Meriden CT 06450 Type or Classification (B) Affiliate Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$5,039 \$5,039
Meriden CT 06450 Type or Classification (B) Affiliate Name and Address (A) Student Achievement Partners	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$5,039 \$5,039 Amount
Meriden CT 06450 Type or Classification (B) Affiliate Name and Address (A) Student Achievement Partners 58E 11th St	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$5,039 \$5,039 Amount (E)
Meriden CT 06450 Type or Classification (B) Affiliate Name and Address (A) Student Achievement Partners 58E 11th St	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Advertisement purchased	(D)	(E) \$5,039 \$5,039 Amount (E) \$100,000
Meriden CT 06450 Type or Classification (B) Affiliate Name and Address (A) Student Achievement Partners 58E 11th St New York ny	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Advertisement purchased Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,039 \$5,039 Amount (E) \$100,000 \$100,000
Meriden CT 06450 Type or Classification (B) Affiliate Name and Address (A) Student Achievement Partners 58E 11th St New York ny 10003	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Advertisement purchased Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,039 \$5,039 \$5,039 Amount (E) \$100,000 \$100,000
Meriden CT 06450 Type or Classification (B) Affiliate Name and Address (A) Student Achievement Partners 58E 11th St New York ny 10003 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Advertisement purchased Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,039 \$5,039 Amount (E) \$100,000 \$100,000
Meriden CT 06450 Type or Classification (B) Affiliate Name and Address (A) Student Achievement Partners 58E 11th St New York ny 10003 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Advertisement purchased Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,039 \$5,039 \$5,039 Amount (E) \$100,000 \$100,000
Meriden CT 06450 Type or Classification (B) Affiliate Name and Address (A) Student Achievement Partners 58E 11th St New York ny 10003 Type or Classification (B) Charitable Organization	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Advertisement purchased Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$5,039 \$5,039 \$5,039 Amount (E) \$100,000 \$100,000
Meriden CT 06450 Type or Classification (B) Affiliate Name and Address (A) Student Achievement Partners 58E 11th St New York ny 10003 Type or Classification (B) Charitable Organization Name and Address	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Advertisement purchased Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) O4/12/2016	(E) \$0 \$5,039 \$5,039 \$5,039 Amount (E) \$100,000 \$100,000 \$500 \$100,500
Meriden CT 06450 Type or Classification (B) Affiliate Name and Address (A) Student Achievement Partners 58E 11th St New York ny 10003 Type or Classification (B) Charitable Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Advertisement purchased Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) O4/12/2016 Date (D)	(E) \$0 \$5,039 \$5,039 \$5,039 Amount (E) \$100,000 \$100,000 \$500 \$100,500 Amount (E)
Meriden CT 06450 Type or Classification (B) Affiliate Name and Address (A) Student Achievement Partners 58E 11th St New York ny 10003 Type or Classification (B) Charitable Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Advertisement purchased Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purchasing Card Rebate	Date (D) O4/12/2016 Date (D) O4/12/2016	(E) \$0 \$5,039 \$5,039 \$5,039 Amount (E) \$100,000 \$100,000 \$500 \$100,500 Amount (E) \$29,572
Meriden CT 06450 Type or Classification (B) Affiliate Name and Address (A) Student Achievement Partners 58E 11th St New York ny 10003 Type or Classification (B) Charitable Organization Name and Address (A) Suntrust Bank	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Advertisement purchased Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purchasing Card Rebate Purchasing Card Rebate Purchasing Card Rebate	Date (D) O4/12/2016 Date (D)	(E) \$0 \$5,039 \$5,039 \$5,039 Amount (E) \$100,000 \$100,000 \$500 \$100,500 Amount (E) \$29,572 \$26,418
Meriden CT 06450 Type or Classification (B) Affiliate Name and Address (A) Student Achievement Partners 58E 11th St New York ny 10003 Type or Classification (B) Charitable Organization Name and Address (A) Suntrust Bank 1445 NY Ave Nw	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Advertisement purchased Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purchasing Card Rebate Purchasing Card Rebate Total Itemized Transactions with this Payee/Payer	Date (D) O4/12/2016 Date (D) O4/12/2016	(E) \$0 \$5,039 \$5,039 \$5,039 Amount (E) \$100,000 \$100,000 \$500 \$100,500 Amount (E) \$29,572
Meriden CT 06450 Type or Classification (B) Affiliate Name and Address (A) Student Achievement Partners 58E 11th St New York ny 10003 Type or Classification (B) Charitable Organization Name and Address (A) Suntrust Bank 1445 NY Ave Nw Washington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Advertisement purchased Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purchasing Card Rebate Purchasing Card Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) O4/12/2016 Date (D) O4/12/2016	(E) \$0 \$5,039 \$5,039 \$5,039 \$5,039 Amount (E) \$100,000 \$100,000 \$500 \$100,500 Amount (E) \$29,572 \$26,418 \$55,990 \$0
Meriden CT 06450 Type or Classification (B) Affiliate Name and Address (A) Student Achievement Partners 58E 11th St New York ny 10003 Type or Classification (B) Charitable Organization Name and Address (A) Suntrust Bank 1445 NY Ave Nw Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Advertisement purchased Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purchasing Card Rebate Purchasing Card Rebate Total Itemized Transactions with this Payee/Payer	Date (D) O4/12/2016 Date (D) O4/12/2016	(E) \$0 \$5,039 \$5,039 \$5,039 Amount (E) \$100,000 \$100,000 \$500 \$100,500 Amount (E) \$29,572 \$26,418 \$55,990
Meriden CT 06450 Type or Classification (B) Affiliate Name and Address (A) Student Achievement Partners 58E 11th St New York ny 10003 Type or Classification (B) Charitable Organization Name and Address (A) Suntrust Bank 1445 NY Ave Nw Washington DC 20005-2108	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Advertisement purchased Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purchasing Card Rebate Purchasing Card Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) O4/12/2016 Date (D) O4/12/2016	(E) \$0 \$5,039 \$5,039 \$5,039 \$5,039 Amount (E) \$100,000 \$100,000 \$500 \$100,500 Amount (E) \$29,572 \$26,418 \$55,990 \$0
Meriden CT 06450 Type or Classification (B) Affiliate Name and Address (A) Student Achievement Partners 58E 11th St New York ny 10003 Type or Classification (B) Charitable Organization Name and Address (A) Suntrust Bank 1445 NY Ave Nw Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Advertisement purchased Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purchasing Card Rebate Purchasing Card Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) O4/12/2016 Date (D) O4/12/2016	(E) \$0 \$5,039 \$5,039 \$5,039 \$5,039 Amount (E) \$100,000 \$100,000 \$500 \$100,500 Amount (E) \$29,572 \$26,418 \$55,990 \$0

Purpose (C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) Indurse AFT for Share my lesson or expenses paid Indurse AFT for Share my lesson or expenses paid Indurse AFT for Share my lesson or expenses paid Indurse AFT for Share my lesson or expenses paid Indurse AFT for Share my lesson or expenses paid Indurse AFT for Share my lesson or expenses paid Indurse AFT for Share my lesson or expenses paid Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule	Date (D) Date (D) 07/27/2015 07/30/2015 12/23/2015 01/11/2016 Date (D)	Amount (E) Amount (E) \$51- \$20 \$15 \$48 \$1,34 \$1,34
(C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer	Date (D) 07/27/2015 07/30/2015 12/23/2015 01/11/2016	(E) Amount (E) \$51. \$20 \$15. \$48 \$1,34 \$1,34
(C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer	Date (D) 07/27/2015 07/30/2015 12/23/2015 01/11/2016	(E) Amount (E) \$51. \$20 \$15. \$48 \$1,34 \$1,34
(C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer	Date (D) 07/27/2015 07/30/2015 12/23/2015 01/11/2016	(E) Amount (E) \$51. \$20 \$15. \$48 \$1,34 \$1,34
(C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer	Date (D) 07/27/2015 07/30/2015 12/23/2015 01/11/2016	Amount (E) \$51. \$20 \$15. \$48 \$1,34 \$1,34
Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Inburse AFT for Share my lesson or expenses paid Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer	(D) 07/27/2015 07/30/2015 12/23/2015 01/11/2016	Amount (E) \$51. \$20 \$15 \$48 \$1,34 \$1,34
Purpose (C) siburse AFT for Share my lesson or expenses paid siburse AFT for Share my	(D) 07/27/2015 07/30/2015 12/23/2015 01/11/2016	Amount (E) \$51. \$20 \$15 \$48 \$1,34 \$1,34
Purpose (C) aburse AFT for Share my lesson or expenses paid aburse AFT for Sh	(D) 07/27/2015 07/30/2015 12/23/2015 01/11/2016	Amount (E) \$51. \$20 \$15 \$48 \$1,34 \$1,34
burse AFT for Share my lesson or expenses paid aburse paid aburse AFT for Share my lesson or expenses paid aburse AFT for Share my lesson or expenses paid aburse AFT for Share my lesson or expenses paid aburse AFT for Share my lesson or expenses paid aburse AFT for Share my lesson or expenses paid aburse AFT for Share my lesson or expenses paid aburse AFT for Share my lesson or expenses paid aburse AFT for Share my lesson or expenses paid aburse AFT for Share my lesson or expenses paid aburse for expenses paid aburse for expenses paid aburse for expenses paid aburse for expenses paid aburse for expe	(D) 07/27/2015 07/30/2015 12/23/2015 01/11/2016	(E) \$51- \$20 \$15 \$48 \$1,34 \$1,34 Amount (E)
burse AFT for Share my lesson or expenses paid aburse paid aburse AFT for Share my lesson or expenses paid aburse paid aburse AFT for Share my lesson or expenses paid aburse	(D) 07/27/2015 07/30/2015 12/23/2015 01/11/2016	(E) \$51- \$20 \$15 \$48 \$1,34 \$1,34 Amount (E)
burse AFT for Share my lesson or expenses paid aburse paid aburse AFT for Share my lesson or expenses paid aburse paid aburse AFT for Share my lesson or expenses paid aburse	(D) 07/27/2015 07/30/2015 12/23/2015 01/11/2016	(E) \$51- \$20 \$15 \$48 \$1,34 \$1,34 Amount (E)
burse AFT for Share my lesson or expenses paid aburse paid aburse AFT for Share my lesson or expenses paid aburse paid aburse AFT for Share my lesson or expenses paid aburse	(D) 07/27/2015 07/30/2015 12/23/2015 01/11/2016	(E) \$51- \$20 \$15 \$48 \$1,34 \$1,34 Amount (E)
burse AFT for Share my lesson or expenses paid aburse paid aburse AFT for Share my lesson or expenses paid aburse paid aburse AFT for Share my lesson or expenses paid aburse	(D) 07/27/2015 07/30/2015 12/23/2015 01/11/2016	(E) \$51- \$20 \$15 \$48 \$1,34 \$1,34 Amount (E)
aburse AFT for Share my lesson or expenses paid aburse AFT for Share my lesson or expenses paid aburse AFT for Share my lesson or expenses paid aburse AFT for Share my lesson or expenses paid aburse AFT for Share my lesson or expenses paid alternized Transactions with this Payee/Payer and Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer	07/27/2015 07/30/2015 12/23/2015 01/11/2016	\$51- \$20 \$15 \$48 \$1,34 \$1,34 Amount (E)
aburse AFT for Share my lesson or expenses paid aburse AFT for Share my lesson or expenses paid aburse AFT for Share my lesson or expenses paid aburse AFT for Share my lesson or expenses paid aburse AFT for Share my lesson or expenses paid alternized Transactions with this Payee/Payer and Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer	07/30/2015 12/23/2015 01/11/2016	\$20 \$15 \$48 \$1,34 \$1,34 Amount (E)
aburse AFT for Share my lesson or expenses paid aburse AFT for Share my lesson or expenses paid alternized Transactions with this Payee/Payer and Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer	01/11/2016	\$15 \$48 \$1,34 \$1,34 Amount (E)
burse AFT for Share my lesson or expenses paid Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer	Date	\$1,34 \$1,34 Amount (E)
Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer		\$1,34 \$1,34 Amount (E)
Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer		\$1,34 Amount (E)
Purpose (C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer		Amount (E)
(C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer		(E)
(C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer		(E)
(C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer		(E)
(C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer		(E)
(C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer		(E)
Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer	(D)	
Non-Itemized Transactions with this Payee/Payer		
		\$1
or all transactions with this rayes a ayer for this conteads		\$1
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Purpose	Date	Amount
(C)	(D)	(E)
Itemized Transactions with this Payee/Payer		
		\$
of All Transactions with this Payee/Payer for This Schedule	I	\$
Purpose	Date	Amount
(C)	(D)	(E)
misions and Advertiser Payments	04/08/2016	\$16
misions and Advertiser Payments	04/12/2016	\$4
		\$20
Non-Itemized Transactions with this Payee/Payer		\$
of All Transactions with this Payee/Payer for This Schedule		\$20
•	,	
Purpose	Date	Amount
Purpose (C)	Date (D)	Amount (E)
n n n	al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Schedule Purpose	Purpose Date (C) (D) Inmisions and Advertiser Payments 04/08/2016 Inmisions and Advertiser Payments 04/12/2016 Interized Transactions with this Payee/Payer

10/2019	- COO 012 (EM2) 00/30/2010		
D O D 755005	Purpose	Date	Amount
P O Box 755895	(C)	(D)	(E)
Fairbanks	Locals Insurance paid	12/21/2015	\$179,15
AK 99775-5895	Total Itemized Transactions with this Payee/Payer		\$179,150
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,597
	Total of All Transactions with this Payee/Payer for This Schedule		\$182,747
(B)			
Affiliate			
Name and Address			
(A)			
United Adjunct Faculty of NJ	Dominion	D-4-	A t
	Purpose	Date	Amount
629 Amboy Avenue	(C)	(D)	(E)
Edison	Total Itemized Transactions with this Payee/Payer		\$(
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$5,76
08837	Total of All Transactions with this Payee/Payer for This Schedule		\$5,76
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)			
United F of T	Purpose	Date	Amount
	(C)	(D)	(E)
52 Broadway	Reimburse AFT for services or expenses paid	06/06/2016	\$35,500
New York	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$35,50
NY	Total Non-Itemized Transactions with this Payee/Payer		
10004			\$5,61
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$41,110
(B)			
Affiliate			
Name and Address			
(A)			
United States Treasury			
Office States freasury	Purpose	Date	Amount
	(C)	(D)	(E)
Ogden	Total Itemized Transactions with this Payee/Payer	(5)	<u> </u>
UT	Total Non-Itemized Transactions with this Payee/Payer		\$5,897
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,897
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,897
(B)			
US Treasury			
Name and Address			
(A)			
United Teachers of Lowell	Durmana	l Data	Amerint
L cool #405	Purpose	Date (D)	Amount
Local #495	(C)	(D)	(E)
Lowell	Total Itemized Transactions with this Payee/Payer		\$0
MA 04.054	Total Non-Itemized Transactions with this Payee/Payer		\$6,63
01851	Total of All Transactions with this Payee/Payer for This Schedule		\$6,63
Type or Classification			
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
United Teachers of Wichita	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,768
310 West Central	Total of All Transactions with this Payee/Payer for This Schedule		\$5,768
Wichita	.,,		+-,.
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KS			
67202			
Type or Classification			
(B)			
Affiliate			
Name and Address		1 5	
(A)	Purpose	Date	Amount
United Teachers/Los Angeles	(C)	(D)	(E)
	Reimburse AFT for services or expenses paid	07/08/2015	\$134,034
3303 Wilshire Blvd 10th FL	Reimburse AFT for services or expenses paid	08/25/2015	\$174,512
Los Angeles	Reimburse AFT for services or expenses paid	05/19/2016	\$47,088
CA	Reimburse AFT for services or expenses paid	06/30/2016	\$150,000
90010	Total Itemized Transactions with this Payee/Payer		\$505,634
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$505,634
Affiliate		-	
Name and Address			
(A)			
Ventura Co F of T			
	Purpose	Date	Amount
2640 Saddleback	(C)	(D)	(E)
Oxnard	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,932
93030	Total of All Transactions with this Payee/Payer for This Schedule		\$5,932
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)			
Vermont Fnhp			
	Purpose	Date	Amount
P O Box 948	(C)	(D)	(E)
Burlington	Total Itemized Transactions with this Payee/Payer		\$0
VT	Total Non-Itemized Transactions with this Payee/Payer		\$7,787
05402-0948	Total of All Transactions with this Payee/Payer for This Schedule		\$7,787
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)			
Washington State Nurses Association	Purpose	Date	Amount
EZE Andresa Dade Mark	(C)	(D)	(E)
575 Andover Park West	Reimburse AFT for services or expenses paid	10/21/2015	\$11,948
Seattle	Total Itemized Transactions with this Payee/Payer		\$11,948
WA 98188	Total Non-Itemized Transactions with this Payee/Payer		\$275
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,223
	,	'	, ,
(B)			
Affiliate	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Washington Teachers Union	Total Itemized Transactions with this Payee/Payer		\$0
4005 K OL NI OL 4050	Total Non-Itemized Transactions with this Payee/Payer		\$20,755
1825 K St., Nw Ste 1050	Total of All Transactions with this Payee/Payer for This Schedule		\$20,755
Washington			
DC			
20036			
Type or Classification			
(B)			
	I		1

0/10/2019	000-012 (EWZ) 00/30/2010		
Affiliate			I
Name and Address			
(A)			
Wayne St Univ Aaup/Aft	_		
	Purpose	Date	Amount
5057 Woodward Ave	(C)	(D)	(E)
Detroit	Total Itemized Transactions with this Payee/Payer		\$0
MI 48202-4050	Total Non-Itemized Transactions with this Payee/Payer		\$5,809
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$5,809
(B)			
Affiliate			
Name and Address			
(A)			
West Virginia Sch Srv Prs An			
Ivvest viigiilia Scit Siv Fis Aii	Purpose	Date	Amount
C/O Aft WV	(C)	(D)	(E)
Charleston	Locals Insurance paid	12/22/2015	\$32,169
WV	Total Itemized Transactions with this Payee/Payer		\$32,169
25311	Total Non-Itemized Transactions with this Payee/Payer		\$18,526
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,695
(B)			
Affiliate			
Name and Address			
(A)			
William Harty			
	Purpose	Date	Amount
555 New Jersey Ave	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$10,014
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$10,014
Type or Classification			
(B)			
Former Employee			
Name and Address			
(A)			
WVSSPA Affiliation Project Glr	Purpose	Date	Amount
DO D-11 200	(C)	(D)	(E)
P.O. Box 390 Westmont	Reimburse AFT for services or expenses paid	06/13/2016	\$8,455
III	Total Itemized Transactions with this Payee/Payer		\$8,455
60559	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,455
(B)			
Organizing Project			
10.13cm.213 . 10,000	I .		

Form LM-2 (Revised 2010)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
603 West Ninth, LP	Regional office rent	05/05/2016	\$5,414
c/o DT Land Group, Inc.	Regional office rent	02/02/2016	\$5,887
2414 Exposition Blvd.Ste #D	Regional office rent	03/01/2016	\$5,414
Austin	Regional office rent	04/01/2016	\$5,414
πx	Regional office rent	06/02/2016	\$5,366
78703	Total Itemized Transactions with this Payee/Payer	00/02/2010	\$27,495
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$27,493 \$34,587
(B)	Total of All Transactions with this Payee/Payer for This Schedule		
Rental/Lease	Total of All Transactions with this Payee/Payer for this Schedule	l	\$62,082
Name and Address (A)			
alAFL-CIO Secretary Treasurer	Purpose	Date	Amount
815 16th Street N.W.	(C)	(D)	(E)
	Member related professional services	08/18/2015	\$5,154
Washington	Member related professional services	11/30/2015	\$10,000
DC 5	Total Itemized Transactions with this Payee/Payer		\$15,154
20006	Total Non-Itemized Transactions with this Payee/Payer		\$12,189
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,343
Affiliate			
Name and Address (A)			
ABC Federation of Teachers	Purpose	Date	Amount
Local #2317	(C)	(D)	(E)
19444 Norwalk Blvd	member related organizing assistance	10/19/2015	\$5,000
Cerritos	Total Itemized Transactions with this Payee/Payer	10/19/2015	
CA			\$5,000
90703	Total Non-Itemized Transactions with this Payee/Payer		\$592
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,592
Affiliate			
Name and Address (A)			
Accumail Inc.	Durmoso	Data	Amazunt
3381 H 75th Avenue	Purpose	Date (D)	Amount
	(C)		(E)
Landover	Member related legal services	04/29/2016	\$5,043
MD	Total Itemized Transactions with this Payee/Payer		\$5,043
20785	Total Non-Itemized Transactions with this Payee/Payer		\$2,850
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,893
Publications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Addison Professional Financial Group, LLC	Member related services	06/24/2016	\$26,502
125 S Wacker Drive	Member related services	02/05/2016	\$18,035
	Member related services	05/06/2016	\$22,400
Chicago	Member related services	03/31/2016	\$12,144
IL	Member related services	08/28/2015	\$6,114
60606	Member related services	06/10/2016	\$40,765
Type or Classification	Member related services Member related services		
(B)		07/17/2015	\$15,679
Professional Services	Member related services	01/11/2016	\$6,918
	Total Itemized Transactions with this Payee/Payer		\$619,755
	Total Non-Itemized Transactions with this Payee/Payer		\$20,386
	Total of All Transactions with this Payee/Payer for This Schedule		\$640,141

	Purpose	(D)	
	(C)	(D)	(E)
	Member related services	10/02/2015	\$6,22
	Member related services	09/18/2015	\$24,53
	Member related services	12/18/2015	\$17,32
	Member related services	03/04/2016	\$12,36
	Member related services	08/21/2015	\$16,86
	Member related services	01/08/2016	\$72,94
	Member related services	11/24/2015	\$8,62
	Member related services	10/09/2015	\$6,80
	Member related services	03/03/2016	\$61,11
	Member related services	04/25/2016	\$27,07
	Member related services	07/07/2015	\$10,11
	Member related services	10/30/2015	\$32,52
	Member related services	05/26/2016	\$93,23
	Member related services	08/06/2015	\$28,10
	Member related services	03/23/2016	
			\$7,57
	Member related services	01/29/2016	\$45,77 #610.75
	Total Itemized Transactions with this Payee/Payer		\$619,75
	Total Non-Itemized Transactions with this Payee/Payer		\$20,38
	Total of All Transactions with this Payee/Payer for This Schedule		\$640,14
Name and Address (A)			
Residual Employees	Dumasa	l Data I	A
	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$17,94
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,940
Type or Classification (B)			
(в)	—		
Name and Address			
Name and Address (A)			
LLP	Purpose	Date	Amount
Ave NW #74	(C)	(D)	(E)
	Member related professional services	12/21/2015	\$60,00
	Total Itemized Transactions with this Payee/Payer		\$60,00
	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$60,00
(B)		·	
ces			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	member related organizing assistance	05/06/2016	\$6,614
e	member related organizing assistance	06/10/2016	\$6,614
	member related organizing assistance	09/03/2015	\$5,093
			\$5,030
			\$5,000
	<u> </u>		\$5,159
Type or Classification		33, 23, 2313	\$33,510
(B)			\$58,720
			\$92,23
Name and Address		Date	Amount
			Amount (E)
. ,	(C)	(0)	(L)
Cy Avenue IV	I	-	97/32
	member related organizing assistance member related organizing assistance member related organizing assistance member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	09/03/2015 04/12/2016 08/27/2015 03/18/2016 Date (D)	

	000 012 (EM2) 00/30/2010		
L.,	Purpose	Date	Amount
Washington	(C)	(D)	(E)
DC 20001	Services providedTotal Itemized Transactions with this Payee/Payer	09/15/2015	\$226,754
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$226,75 ² \$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$226,75 ⁴
Insurance Trust	Total of All Transactions with this Payee/Payer for This Schedt	ile	\$220,73
Name and Address			
(A)			
AFT Colorado #8005			
304 Inverness Way S Ste 310	Purpose	Date	Amount
	(C)	(D)	(E)
Centennial	Total Itemized Transactions with this Payee/Payer		\$(
CO 80112	Total Non-Itemized Transactions with this Payee/Payer		\$30,557
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	nie l	\$30,557
(B)			
Affiliate			
Name and Address			
(A)			
AFT Colorado Retirees	Dumana	Data	Amarint
304 Inverness Way S #310	Purpose (C)	Date (D)	Amount (E)
,	Member related professional services	07/30/2015	\$10,000
Englewood	Total Itemized Transactions with this Payee/Payer	07/30/2013	\$10,000
СО	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
80112	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$10,000
Type or Classification	Total of All Transactions with this Layee, Layer for This Schede	are	\$10,000
(B)			
Affiliate	D	D.I.	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Connecticut	Member related reimbursement	11/24/2015	\$10,000
#8006	member related organizing assistance	12/18/2015	\$10,000 \$13,454
35 Marshall Road	member related organizing assistance	11/02/2015	\$12,052
Rocky Hill	member related organizing assistance	02/29/2016	\$12,032
ст ′	State Rebate	08/06/2015	\$16,363
06067	State Rebate	05/13/2016	\$15,866
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$84,416
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$53,720
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$138,136
Name and Address			¥100/100
(A)			
AFT Educational Foundation	Purpose	Date	Amount
555 NJ Ave Nw	(C)	(D)	(E)
	Member related reimbursement	03/24/2016	\$37,572
Washington	Member related reimbursement	03/24/2016	\$166,636
DC	Total Itemized Transactions with this Payee/Payer		\$204,208
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$204,208
(B)			
Charitable Organization			A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT Great Lakes Regional Office P O Box 390	Rent - Regional office	02/02/2016	\$5,000
IF O DOX 350	Rent - Regional office	06/01/2016	\$5,000
Westmont	Total Itemized Transactions with this Payee/Payer	I	\$269,898
IL	Total Non-Itemized Transactions with this Payee/Payer		\$9,629
60559	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$279,527
			Ψ2/3/32/

Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
AFT Regional Office	member related organizing assistance	10/06/2015	\$38,758
	Rent - Regional office	12/02/2015	\$5,000
	Rent - Regional office	04/01/2016	\$5,000
	Rent - Regional office	08/03/2015	\$5,000
	Rent - Regional office	11/05/2015	\$5,44
	Rent - Regional office	07/02/2015	\$5,000
	Rent - Regional office	09/18/2015	\$170,699
	Rent - Regional office	05/05/2016	\$5,000
	Rent - Regional office	09/03/2015	\$5,000
	Rent - Regional office	10/01/2015	\$5,000 \$5,000
	Rent - Regional office Rent - Regional office	03/01/2016 01/05/2016	\$5,000 \$5,000
	Total Itemized Transactions with this Payee/Payer	01/05/2016	\$5,000 \$269,898
	Total Non-Itemized Transactions with this Payee/Payer		\$269,690
	Total of All Transactions with this Payee/Payer for This Schedu	IIA	\$3,023
Name and Address	Total of All Transactions with this rayee/rayer for this Schedt	ile	\$279,32
(A)			
AFT Indiana Local 8012			
445 N Pennsylvania Suite 51	Purpose	Date	Amount
	(C)	(D)	(E)
Indianapolis	Total Itemized Transactions with this Payee/Payer		\$(
IN	Total Non-Itemized Transactions with this Payee/Payer		\$22,859
46204	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$22,859
Type or Classification (B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT KANSAS 8039	member related organizing assistance	03/15/2016	\$20,000
1300 SW Topeka Blvd	member related organizing assistance	01/12/2016	\$20,000
L .	member related organizing assistance	05/05/2016	\$40,000
Topeka KS	Member related legal services	10/28/2015	\$5,029
66612	member related organizing assistance	03/11/2016	\$5,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$90,029
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$62,013
Affiliate	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$152,042
Name and Address	i		
(A)	Purpose	Date	Amount
AFT Maryland 8018	(C)	(D)	(E)
5800 Metro Drive Suite 100	State Rebate	11/02/2015	\$8,295
	State Rebate	08/06/2015	\$11,499
Baltimore	State Rebate	02/29/2016	\$10,396
MD	State Rebate	05/13/2016	\$7,246
21215 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$37,436
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$30,417
Affiliate	Total of All Transactions with this Payee/Payer for This Schedu	ile	\$67,853
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT Massachusetts	State Rebate	11/02/2015	\$6,822
Local #8019	State Rebate	05/13/2016	\$12,143
38 Chauncy Street #402	State Rebate	08/06/2015	\$10,62
Boston			
MA	Total Itemized Transactions with this Payee/Payer		\$43,692
02111 Classification	Total Non-Itemized Transactions with this Payee/Payer	T.	\$34,490
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ne '	\$78,182

(B)	Purpose	Date	Amount
Affiliate	(C)	(D)	(E)
	State Rebate	02/29/2016	\$14,10
	Total Itemized Transactions with this Payee/Payer		\$43,69
	Total Non-Itemized Transactions with this Payee/Payer		\$34,49
	Total of All Transactions with this Payee/Payer for This Scheo	dule	\$78,18
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT McDowell County Project	Member related professional services	07/09/2015	\$22,12
1610 Washington Street East	Project services	10/29/2015	\$22,12
	Member related professional services	01/07/2016	\$22,12
Charlestown	Project services	11/23/2015	\$22,12
WV	Project services	06/28/2016	\$22,12
24311	Project services	08/24/2015	\$22,12
Type or Classification	Project services	09/25/2015	\$22,12
(B)	Member related professional services	05/17/2016	\$22,12
Advocacy Organiztion	Member related professional services	04/05/2016	\$22,12
	Member related professional services	03/03/2016	\$22,12
	Member related professional services Member related professional services	08/04/2015	\$22,12
	Member related professional services	02/11/2016	\$22,12
	Total Itemized Transactions with this Payee/Payer		\$265,44
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Sched		\$265,44
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT Michigan #8020	member related organizing assistance	04/21/2016	\$125,79
2661 E Jefferson Avenue	Member related meeting	08/21/2015	\$16,12
	member related organizing assistance	05/17/2016	\$20,86
Detroit	Member related legal services	03/17/2016	\$30,98
MI	Member related legal services	10/28/2015	\$15,84
48207	Member related legal services	03/03/2016	\$9,10
Type or Classification	Member related services	09/21/2015	\$25,63
(B)	State Rebate	08/06/2015	\$6,98
Affiliate	member related organizing assistance	03/23/2016	\$58,34
	Release time organizing expenses	07/13/2015	\$5,67
	State Rebate	11/02/2015	\$11,18
	member related organizing assistance	04/05/2016	\$11,10
	member related organizing assistance	06/13/2016	\$9,21
	Member related services	02/19/2016	\$61,57
	Member related legal services	06/07/2016	\$13,04
	Member related services	11/03/2015	\$25,88
	Member related assistance	09/04/2015	\$7,92
	Member related services	11/19/2015	\$22,59
	Member related services	09/11/2015	\$46,93
	Member related services	09/03/2015	\$43,81
	State Rebate	02/29/2016	\$9,47
	State Rebate	05/13/2016	\$9,23
	Member related services	06/03/2016	\$20,80
	member related organizing assistance	07/24/2015	\$24,90
	Total Itemized Transactions with this Payee/Payer		\$643,07
	Total Non-Itemized Transactions with this Payee/Payer		\$47,52
	Total of All Transactions with this Payee/Payer for This Sched	dule	\$690,59
Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)		
	7.3	(D)	(E)
AFT Mississippi #8022	Total Itemized Transactions with this Payee/Payer		\$45,74
11975 Seaway Rd Ste B140	Total Non-Itemized Transactions with this Payee/Payer		\$1,98
	Total of All Transactions with this Payee/Payer for This Sched	dule	\$47,72

Gulfport	Purpose	Date	Amount
1S	(C)	(D)	(E)
9503	member related organizing assistance	07/24/2015	\$9,6
Type or Classification	member related organizing assistance	07/07/2015	\$5,6
,, (B)	member related organizing assistance	05/06/2016	\$9,9
ffiliate	member related organizing assistance	10/19/2015	\$6,6
	Member related legal services	10/28/2015	\$8,4
	member related organizing assistance	12/07/2015	\$5,5
	Total Itemized Transactions with this Payee/Payer	12/07/2013	\$45,7
	Total Non-Itemized Transactions with this Payee/Payer		\$1,9
	Total of All Transactions with this Pavee/Paver for This Sched	ule	\$47,7
Name and Address			<i>4</i>
(A) FT Missouri #8023			
103 Southwest Blvd Ste A	Purpose	Date	Amount
103 Southwest Biva Ste A	(C)	(D)	(E)
efferson City	Total Itemized Transactions with this Payee/Payer	(0)	(L)
O	Total Non-Itemized Transactions with this Payee/Payer		\$12,7
5109	Total of All Transactions with this Payee/Payer for This Sched	ulo	\$12,7
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	uie	\$12,
(B)			
ffiliate			
Name and Address			
(A)	Purpose	Date	Amount
FT New Jersey State Federation	(C)	(D)	(E)
29 Amboy Avenue 3rd Floor	State Rebate	02/29/2016	\$8,0
23 7 miles y 7 menue en a 1 men	State Rebate	08/06/2015	\$14,
dison	State Rebate	11/02/2015	\$8,0
J	State Rebate	05/13/2016	\$13,2
8837	Total Itemized Transactions with this Payee/Payer		\$44,1
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$27,0
(B)	Total of All Transactions with this Payee/Payer for This Sched	ule	\$71,1
Affiliate		1	Ŧ· -/-
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FT New Mexico #8029	Member related legal services	10/02/2015	\$21,8
30 Jefferson Street NE	Member related legal services	05/17/2016	\$7,4
	Member related legal services	02/11/2016	\$55,3
lbuquerque	Member related legal services	01/14/2016	\$6,4
M	Member related legal services	02/01/2016	\$7,9
7108	Member related legal services	03/03/2016	\$15,4
Type or Classification	Member related legal services	12/17/2015	\$12,0
(B)	Member related legal services	11/05/2015	\$6,4
ffiliate	Total Itemized Transactions with this Payee/Payer	,,	\$132,7
	Total Non-Itemized Transactions with this Payee/Payer		\$65,4
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$198,1
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FT New Orleans Charter Organizing Project	Member related costs	01/27/2016	\$33,4
714 Paris Avenue	Member related costs Member related costs	10/19/2015	\$33, ⁴
, I I I GII3 AVCIIGO	Member related costs	04/01/2016	\$33, ²
ew Orleans		05/02/2016	
A	Member related costs		\$33,4 \$24.
0122	Member related costs	07/14/2015	\$24,4
Type or Classification	Member related costs	12/15/2015	\$33,
(B)	Member related costs	09/04/2015	\$33,
Organizing Project	Total Itemized Transactions with this Payee/Payer		\$291,9
	Total Non-Itemized Transactions with this Payee/Payer		
. 50	Total of All Transactions with this Payee/Payer for This Sched		\$291,

I	Purpose	Date	Amount
	(C)	(D)	(E)
	Member related costs	03/03/2016	\$33,449
	Member related costs	06/03/2016	\$33,449
	Total Itemized Transactions with this Payee/Payer		\$291,999
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$291,999
Name and Address (A)			
AFT Northeast Regional Office			
433 South Main St Ste 322	Purpose	Date	Amount
	(C)	(D)	(E)
West Hartford	Total Itemized Transactions with this Payee/Payer		\$0
CT	Total Non-Itemized Transactions with this Payee/Payer		\$9,985
06110	Total of All Transactions with this Payee/Payer for This Schedule		\$9,985
Type or Classification (B)			
AFT Regional Office			
Name and Address (A)			
AFT Oklahoma 8034			
2915 N Classen Suite 420	Purpose	Date	Amount
	(C)	(D)	(E)
Oklahoma City	Total Itemized Transactions with this Payee/Payer		\$0
ок	Total Non-Itemized Transactions with this Payee/Payer		\$8,113
73106	Total of All Transactions with this Payee/Payer for This Schedule		\$8,113
Type or Classification (B)			
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
AFT Oregon #8035	(C)	(D)	(E)
10228 SW Capitol Highway	State Rebate	05/13/2016	\$7,124
	Member related legal services	08/06/2015	\$5,478
Portland	Member related legal services	02/29/2016	\$5,617
OR .	Total Itemized Transactions with this Payee/Payer	02/23/2010	\$18,219
97219	Total Non-Itemized Transactions with this Payee/Payer		\$24,597
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$42,816
(B)	Total of All Transactions with this rayee/rayer for this Schedule	ı	\$42,010
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT Pennsylvania	State Rebate	11/02/2015	\$10,991
Local 8036	State Rebate	02/29/2016	\$34,557
1816 Chestnut Street	State Rebate	08/06/2015	\$7,309
Philadelphia PA	State Rebate	05/13/2016	\$12,369
19103	member related organizing assistance	12/17/2015	\$23,569
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$88,795
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$34,179
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$122,974
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT Southwest & Mountain States Region	Total Itemized Transactions with this Payee/Payer	(0)	(L)
1717 W 6th St Ste 330	Total Non-Itemized Transactions with this Payee/Payer		\$14,268
1,1, 1, 00, 30, 30, 350	Total of All Transactions with this Payee/Payer for This Schedule		\$14,268 \$14,268
Austin	rocal of All Transactions with this Payee/Payer for this Schedule	I	\$14,268
TX			
78703			

0/10/2019	000-012 (LN12) 00/30/2010		
Type or Classification (B)			
AFT Regional Office			
Name and Address			
(A)			
AFT St Louis #420	Purpose	Date	Amount
2710 Hampton Avenue	(C)	(D)	(E)
	Member related legal services	06/03/2016	\$11,620
St. Louis	Member related legal services	05/10/2016	\$5,670
MO	Total Itemized Transactions with this Payee/Payer		\$17,290
63139	Total Non-Itemized Transactions with this Payee/Payer		\$9,200
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	9	\$26,490
(B)			
Affiliate			
Name and Address			
(A)			
AFT Utah Local 8042	_		
105 E Ft Union Blvd	Purpose	Date	Amount
Mi de en la	(C)	(D)	(E)
Midvale	Total Itemized Transactions with this Payee/Payer		\$0
UT 84047	Total Non-Itemized Transactions with this Payee/Payer		\$31,694
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,694
(B)			
Affiliate			
Name and Address (A)			
AFT Vermont Local 8043			
121 Park Ave. #10	Purpose	Date	Amount
121 Faik Ave. #10	(C)	(D)	(E)
Williston	Total Itemized Transactions with this Payee/Payer	(5)	\$0
VT	Total Non-Itemized Transactions with this Payee/Payer		\$11,895
05495	Total of All Transactions with this Payee/Payer for This Schedule	۵	\$11,895
Type or Classification	Total of All Transactions with this Tayee/Tayer for This Schedule	-	Ψ11,033
(B)			
Affiliate			
Name and Address			
(A)			
AFT Washington AFL-CIO #8045	Purpose	Date	Amount
625 Andover Park West Ste 1	(C)	(D)	(E)
	Member related legal services	04/28/2016	\$40,000
Tukwila	Total Itemized Transactions with this Payee/Payer	0 1/20/2010	\$40,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$37,689
98188	Total of All Transactions with this Payee/Payer for This Schedule		\$77,689
Type or Classification	Total of All Hallsactions with this rayee/rayer for Hills Schedule	- I	\$77,009
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT West Virginia #8046	Release time organizing expenses	08/04/2015	\$7,945
1615 Washington St East, St	State Rebate	02/29/2016	\$8,034
	member related organizing assistance	06/23/2016	\$31,478
Charleston	member related organizing assistance	04/05/2016	\$26,209
WV 25311	member related organizing assistance	06/30/2016	\$33,680
	member related organizing assistance	12/02/2015	\$5,192
Type or Classification (B)	member related organizing assistance	06/03/2016	\$11,276
	Total Itemized Transactions with this Payee/Payer		\$170,582
Affiliate			
1	Total Non-Itemized Transactions with this Payee/Payer		\$43,219

0/10/2019	000-012 (EM2) 00/30/2010		
	Purpose	Date (D)	Amount
	(C) State Rebate	08/06/2015	(E) \$6,018
	Member related legal services	03/17/2016	\$20,750
	member related regariser vices member related organizing assistance	02/26/2016	\$20,730
	Total Itemized Transactions with this Payee/Payer	02/20/2010	\$170,582
	Total Non-Itemized Transactions with this Payee/Payer		\$170,382 \$43,219
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,219
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT West Virginia Kanawha Project	member related organizing assistance	09/03/2015	\$6,885
1610 Washington St E Ste 20	member related organizing assistance	11/02/2015	\$6,885
3	member related organizing assistance	10/02/2015	\$6,885
Charleston	member related organizing assistance	01/04/2016	\$6,885
WV	member related organizing assistance	02/04/2016	\$6,885
25311	member related organizing assistance	03/03/2016	\$6,885
Type or Classification	member related organizing assistance	08/04/2015	\$6,885
(B)	member related organizing assistance	05/02/2016	\$6,885
Organizing Project			
	member related organizing assistance member related organizing assistance	04/01/2016 12/02/2015	\$6,885
			\$6,885
	member related organizing assistance	06/03/2016	\$6,885
	Total Itemized Transactions with this Payee/Payer		\$75,735
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,735
Name and Address (A)			
AFT Western Regional Office		1 5 1	
O Box 9788	Purpose	Date	Amount
See talls	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
WA 98109	Total Non-Itemized Transactions with this Payee/Payer		\$19,093
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$19,093
(B)			
AFT Regional Office			
Name and Address			
(A)			_
AFT Wisconsin Local 8047	Purpose	Date	Amount
6602 Normandy Lane	(C)	(D)	(E)
	Member related legal services	08/05/2015	\$17,849
Madison	member related organizing assistance	12/15/2015	\$7,200
WI	Total Itemized Transactions with this Payee/Payer		\$25,049
53719	Total Non-Itemized Transactions with this Payee/Payer		\$22,621
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,670
Affiliate			
Name and Address (A)			
(~)			
· ,			
AFT-NH #8027	Purpose	Date	Amount
AFT-NH #8027 AFT New Hampshire	Purpose (C)	Date (D)	Amount (E)
AFT-NH #8027 AFT New Hampshire 785 Route 3A Unit 102 Bow			(E) \$0
AFT-NH #8027 AFT New Hampshire 785 Route 3A Unit 102 Bow NH	(C)		(E) \$0
AFT-NH #8027 AFT New Hampshire 785 Route 3A Unit 102 Bow NH 03304	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$15,953
AFT-NH #8027 AFT New Hampshire 785 Route 3A Unit 102 Bow NH	(C) Total Itemized Transactions with this Payee/Payer		(E) \$15,953
AFT-NH #8027 AFT New Hampshire 785 Route 3A Unit 102 Bow NH 03304 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
AFT-NH #8027 AFT New Hampshire 785 Route 3A Unit 102 Bow NH 03304 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$15,953

0/10/2019	000-012 (LIVI2) 00/30/2010		
(A)	Purpose	Date	Amount
Airhart, Diane	(C)	(D)	(E)
115 Canterbury Ct.	Total Itemized Transactions with this Payee/Payer		\$
Anderson	Total Non-Itemized Transactions with this Payee/Payer		\$8,71
IN	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,71
46012			
Type or Classification (B)			
Conference Attendee			
Name and Address			
(A)			
AJ Rosen & Associates, LLC			
c/o Jonathan Rosen	Purpose	Date	Amount
110 Benjamin Street	(C)	(D)	(E)
Schenectady	Total Itemized Transactions with this Payee/Payer		+0.00
NY 12303	Total Non-Itemized Transactions with this Payee/Payer		\$8,800
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,800
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Alan Lubin Consulting	Member related professional services	12/22/2015	\$10,168
81 Pico Road	Member related professional services	06/16/2016	\$20,402
	Member related professional services	03/18/2016	\$10,000
Clifton Park	Member related professional services	04/18/2016	\$10,098
NY	Member related professional services	09/11/2015	\$10,374
12065	Member related professional services	07/17/2015	\$10,000
Type or Classification	Member related professional services	01/14/2016	\$10,068
(B)	Member related professional services	02/16/2016	\$10,000
Professional Services	Member related professional services	10/22/2015	\$10,12
	Member related professional services	11/30/2015	\$10,125
	Total Itemized Transactions with this Payee/Payer	11/30/2013	\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$111, 12
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,427
Name and Address	Total of All Transactions with this Payee/Payer for this Schedule		\$111,42
Name and Address (A)			
Alaska Internal Organizing Project	Purpose	Date	Amount
c/o Western Regional Office	(C)	(D)	(E)
P O Box 9788	member related organizing assistance	05/12/2016	\$8,666
Seattle	member related organizing assistance	04/21/2016	\$10,000
WA	Total Itemized Transactions with this Payee/Payer	01/21/2010	\$18,666
98109	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,666
(B)	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$10,000
Affiliate			
Name and Address (A)			
Alaska Public Employees Association/AFT #8050			
211 4th St Suite 306	Purpose	Date	Amount
	(C)	(D)	(E)
Juneau	Total Itemized Transactions with this Payee/Payer	, ,	\$(
AK	Total Non-Itemized Transactions with this Payee/Payer		\$19,75
99811	Total of All Transactions with this Payee/Payer for This Schedule		\$19,75
Type or Classification (B)	- State of the Sta	ı	Ψ1 <i>9,73</i> .
Affiliate	—		
Anniace			
I	I	-	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albert Shanker Institute	Member related costs	08/25/2015	\$15,000
555 NJ Ave Nw	Member related costs	12/21/2015	\$10,000
	Member related costs	06/23/2016	\$15,000
Washington	Member related costs	08/27/2015	\$36,869
DC	Total Itemized Transactions with this Payee/Payer	·	\$76,869
20001	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,869
Membership Organization			
Name and Address (A)			
Albuquerque Teachers Federation			
Local #1420	Purpose	Date	Amount
530 Jefferson St NE	(C)	(D)	(E)
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$C
NM	Total Non-Itemized Transactions with this Payee/Payer		\$9,360
87108	Total of All Transactions with this Payee/Payer for This Schedule		\$9,360
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Alliance AFT #2260			
334 Centre Street	Purpose	Date	Amount
	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$17,820
75208	Total of All Transactions with this Payee/Payer for This Schedule		\$17,820
Type or Classification		ı	4-1/
, (B)			
Affiliate			
Name and Address			
(A)			
Alpine Worldwide Chauf			
58 Pine St	Purpose	Date	Amount
	(C)	(D)	(E)
Groton	Total Itemized Transactions with this Payee/Payer		
CT	Total Non-Itemized Transactions with this Payee/Payer		\$22,951
06340	Total of All Transactions with this Payee/Payer for This Schedule		\$22,951
Type or Classification (B)			
Transportation			
Name and Address			
(A)	Purpose	Date	Amount
Alvarez Porter Group, LLC	(C)	(D)	(E)
83 Iroquois Rd.	Member related professional services	07/17/2015	\$19,438
	Member related professional services	11/20/2015	\$19,430 \$9,348
Yonkers			
NY	Member related professional services	10/09/2015	\$7,310 #36,006
10710	Total Itemized Transactions with this Payee/Payer		\$36,096
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,600
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$37,696
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AL Media LLC			
222 West Ontario St #600			
w // 1 11 / / B B / 1	1	-	106/224

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Chicago	Purpose	Date	Amount
Chicago Ti	(C) Member related professional services	(D) 06/07/2016	(E) \$152,862
60610	Member related professional services Member related professional services	06/07/2016	\$152,862
Type or Classification	Member related professional services	05/05/2016	\$73,200
(B)	Member related costs	07/10/2015	\$73,200
Professional Services	Member related costs Member related professional services	01/15/2016	\$11,650
	Member related legal services	11/20/2015	\$9,980
	Member related legal services	11/30/2015	\$15,500
	Member related professional services	04/18/2016	\$107,300
	Member related professional services	04/28/2016	\$10,900
	Member related professional services	04/11/2016	\$63,650
	Total Itemized Transactions with this Payee/Payer	0 1/ 11/ 2010	\$567,292
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$567,292
Name and Address	Total of the Harbace one that the Layes, Layer for this seried are		ψου. γ.23.
(A)			
AL-STONE OPERATING LLC	Durmaga	l Data I	Amazint
	Purpose (C)	Date (D)	Amount
8 STONE ST	Member related costs	07/01/2015	(E) \$6,280
NEW YORK	Total Itemized Transactions with this Payee/Payer	07/01/2013	\$6,280
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0,280
10004	Total of All Transactions with this Payee/Payer for This Schedule		\$6,280
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$0,200
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
ALASKA AIRLINES	Durnoco	Date	Amount
SEATTLE TACOMA AIRPORT	Purpose (C)	(D)	(E)
SEATTLE TACOMA AIRPORT	Total Itemized Transactions with this Payee/Payer	(6)	(L)
WA	Total Non-Itemized Transactions with this Payee/Payer		\$109,436
98158	Total of All Transactions with this Payee/Payer for This Schedule		\$109,436
Type or Classification	Total of All Transactions with this Tayee/Tayer for This Schedule	ı	\$105,15C
,, (B)			
Transportation			
Name and Address			
(A)			
ALBUQUERQUE HOTEL INVESTM	Purpose	Date	Amount
	(C)	(D)	(E)
330 TIJERAS NW	Member related costs	04/30/2016	\$6,388
ALBUQUERQUE	Total Itemized Transactions with this Payee/Payer	, , , , , , ,	\$6,388
NM 97103	Total Non-Itemized Transactions with this Payee/Payer		\$1,400
87102	Total of All Transactions with this Payee/Payer for This Schedule		\$7,788
Type or Classification (B)		,	, ,
Transportation			
Name and Address			
(A)			
Amazon Mktplace Pmts			
440 Terry Ave N	Purpose	Date	Amount
Amzn.Com/bill	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer	. (= /	\-/
WA	Total Non-Itemized Transactions with this Payee/Payer		\$7,417
98109	Total of All Transactions with this Payee/Payer for This Schedule		\$7,417
Type or Classification		'	7,,.2,
(B)			
Transportation			
h			107/2/

10/2019	000 012 (EM2) 00/30/2010		
Name and Address			
(A)			
AMERICAN AIRLINES INC	_		
P O BOX 582820 MD766	Purpose	Date	Amount
CC BILLING/ATTN:J GARDNER	(C)	(D)	(E)
TULSA	Total Itemized Transactions with this Payee/Payer		\$(
OK	Total Non-Itemized Transactions with this Payee/Payer		\$526,688
74158	Total of All Transactions with this Payee/Payer for This Schedul	e	\$526,688
Type or Classification			
(B)			
Transportation			
Name and Address			
(A)			
Anderson, Thomas	Purpose	Date	Amount
33825 Cowan Road	(C)	(D)	(E)
	Member related professional services	08/21/2015	\$5,000
Westland	Member related professional services	10/27/2015	\$5,000
MI	Total Itemized Transactions with this Payee/Payer		\$10,000
48185	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	۵	\$11,000
(B)	Total of All Transactions with this rayee/rayer for This Schedul		\$11,000
Professional Services			
Name and Address			
(A)			
Anzalone Liszt Grove Research, Inc.			
dba: Anzalone Liszt Grove R	Purpose	Date	Amount
260 Commerce St 4th Fl.	(C)	(D)	(E)
	Member related professional services	10/30/2015	\$20,000
Montgomery AL	Total Itemized Transactions with this Payee/Payer		\$20,000
36104	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedul	e	\$20,000
Type or Classification			, ,
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Artisys Corp, Inc.	Member related professional services	07/21/2015	\$10,115
Advanced Financial Corporat	Member related professional services	07/10/2015	\$19,984
P O Box 720477	Member related professional services	01/29/2016	\$12,282
Atlanta	Member related professional services	10/02/2015	\$7,387
GA	Member related professional services	12/18/2015	\$6,586
30358	Member related professional services	08/21/2015	\$6,230
Type or Classification	Member related professional services	11/24/2015	\$7,387
(B)	Member related professional services	01/07/2016	\$13,617
Computer Services/Support	Member related professional services	01/08/2016	\$5,874
	Member related professional services	10/30/2015	\$6,497
	Member related professional services	10/23/2015	\$7,387
	Member related professional services	04/25/2016	\$25,543
	Member related professional services	09/18/2015	\$14,418
	Member related professional services	08/06/2015	\$7,476
	Member related professional services	05/26/2016	\$8,722
	Member related professional services	03/04/2016	\$11,392
	Total Itemized Transactions with this Payee/Payer	, , , , , , , ,	\$170,897
	Total Non-Itemized Transactions with this Payee/Payer		\$8,162
	Total of All Transactions with this Payee/Payer for This Schedul		\$179,059
Name d Add			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Ashlock, Jerry 2 School Street Place	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$(\$11,709

	000 012 (EM2) 00/30/2010		
	Purpose	Date	Amount
Augusta	(C)	(D)	(E)
ME [*] 04330	Total of All Transactions with this Payee/Payer for This Schedule	I	\$11,709
Type or Classification			
(B)			
Conference Attendee			
Name and Address			
(A)			
AT & T			
P.O. Box 5094	Purpose	Date	Amount
	(C)	(D)	(E)
Carol Stream	Total Itemized Transactions with this Payee/Payer		\$C
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,958
60197	Total of All Transactions with this Payee/Payer for This Schedule		\$5,958
Type or Classification			
(B)			
Communication			
Name and Address			
(A) AUSTIN VHR SPE, LLC			
AUSTIN VIIK SPE, LLC	Purpose	Date	Amount
1701 LAVACA	(C)	(D)	(E)
AUSTIN	Member related costs	02/29/2016	\$10,634
πx	Total Itemized Transactions with this Payee/Payer		\$10,634
77042	Total Non-Itemized Transactions with this Payee/Payer		\$1,923
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$12,557
(B)			
Transportation			
Name and Address			
(A)			
B&h Photo	D	D. I.	A
	Purpose (C)	Date (D)	Amount
New York	Total Itemized Transactions with this Payee/Payer	(0)	(E)
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,726
10001	Total Noti-Itemized Transactions with this Payee/Payer for This Schedule		\$7,726 \$7,726
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$7,720
(B)			
Computer Services/Support			
Name and Address			
(A)	Purpose	Date	Amount
Bally's Las Vegas	(C)	(D)	(E)
Hospitality Accounting	Member related meeting	02/02/2016	\$75,000
P.O. Box 17010	Member related meeting	05/20/2016	\$367,992
Las Vegas	Member related meeting	09/21/2015	\$25,000
NV	Total Itemized Transactions with this Payee/Payer	03,21,2013	\$467,992
89114	Total Non-Itemized Transactions with this Payee/Payer		\$107,532
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$467,992
(B)	- I sale of the second that the tay of tay of the second the	ı	¥ 107,332
Meeting/Conference/Hotel	D	Dat-	A ma a · · · = t
Name and Address	Purpose	Date	Amount
(A) Baltimore Teachers Union #340	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
5800 Metro Drive	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$27,486
BOOK FIGURE DIEVE	Total of All Transactions with this Payee/Payer for This Schedule		\$27,486 \$27,486
Baltimore	Total of All Transactions with this Payee/Payer for This Schedule	I	\$27,486
MD			
21215			

0/10/2019	` '		
Type or Classification			
(B) Affiliate			
Name and Address			
(A)			
Bangor City Nursing & Rehab Center #5093	Purpose	Date	Amount
108 Texas Ave.	(C)	(D)	(E)
_	Member related legal services	03/17/2016	\$11,757
Bangor	Total Itemized Transactions with this Payee/Payer		\$11,757
ME 04401	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ile	\$11,757
(B)			
Affiliate			
Name and Address			
(A)			
Beardsley, Audrey	Purpose	Date	Amount
4517 E. White Feather Lane	(C)	(D)	(E)
	Member related professional services	05/03/2016	\$12,800
Cave Creek	Member related legal services	12/22/2015	\$12,000
AZ	Total Itemized Transactions with this Payee/Payer		\$24,800
85331 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedu	ile	\$24,800
Professional Services			
Name and Address			
(A)			
BENCHMARK CONFERENCE CENT			
BENGIN WILK GOTH EKENGE GENT	Purpose	Date	Amount
10 LIVINGSTON AVE	(C)	(D)	(E)
NEW BRUNSWICK	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$5,012
08901	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$5,012
Type or Classification			
(B)			
Transportation			
Transportation Name and Address	Dumaga	Data	Amarint
Name and Address	Purpose	Date (D)	Amount (F)
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) Birmingham Federation of Teachers	(C) member related costs	(D) 06/03/2016	(E) \$5,382
Name and Address (A) Birmingham Federation of Teachers Local #2115	(C) member related costs member related costs	(D) 06/03/2016 09/29/2015	(E) \$5,382 \$9,847
Name and Address (A) Birmingham Federation of Teachers Local #2115 1900 20th Avenue S	(C) member related costs member related costs member related costs	(D) 06/03/2016 09/29/2015 11/03/2015	(E) \$5,382 \$9,847 \$5,063
Name and Address (A) Birmingham Federation of Teachers Local #2115 1900 20th Avenue S Birmingham AL	(C) member related costs member related costs member related costs member related costs	(D) 06/03/2016 09/29/2015 11/03/2015 04/08/2016	(E) \$5,382 \$9,847 \$5,063 \$5,382
Name and Address (A) Birmingham Federation of Teachers Local #2115 1900 20th Avenue S Birmingham AL 35209	(C) member related costs member related costs member related costs member related costs member related costs member related costs	(D) 06/03/2016 09/29/2015 11/03/2015 04/08/2016 01/07/2016	(E) \$5,382 \$9,847 \$5,063 \$5,382 \$5,382
Name and Address (A) Birmingham Federation of Teachers Local #2115 1900 20th Avenue S Birmingham AL 35209 Type or Classification	member related costs member related costs member related costs member related costs member related costs member related costs member related costs Member related legal services	(D) 06/03/2016 09/29/2015 11/03/2015 04/08/2016 01/07/2016 10/28/2015	(E) \$5,382 \$9,847 \$5,063 \$5,382 \$5,382 \$7,212
Name and Address (A) Birmingham Federation of Teachers Local #2115 1900 20th Avenue S Birmingham AL 35209 Type or Classification (B)	member related costs member related costs member related costs member related costs member related costs member related costs member related costs Member related legal services member related costs	(D) 06/03/2016 09/29/2015 11/03/2015 04/08/2016 01/07/2016 10/28/2015 02/04/2016	(E) \$5,382 \$9,847 \$5,063 \$5,382 \$5,382 \$7,212
Name and Address (A) Birmingham Federation of Teachers Local #2115 1900 20th Avenue S Birmingham AL 35209 Type or Classification (B)	member related costs member related costs member related costs member related costs member related costs member related costs Member related legal services member related costs member related costs	(D) 06/03/2016 09/29/2015 11/03/2015 04/08/2016 01/07/2016 10/28/2015 02/04/2016 10/02/2015	(E) \$5,382 \$9,847 \$5,063 \$5,382 \$5,382 \$7,212 \$5,382
Name and Address (A) Birmingham Federation of Teachers Local #2115 1900 20th Avenue S Birmingham AL 35209 Type or Classification (B)	member related costs member related costs member related costs member related costs member related costs member related costs Member related legal services member related costs member related costs Member related costs Member related costs Member related legal services	(D) 06/03/2016 09/29/2015 11/03/2015 04/08/2016 01/07/2016 10/28/2015 02/04/2016 10/02/2015 03/17/2016	(E) \$5,382 \$9,847 \$5,063 \$5,382 \$5,382 \$7,212 \$5,382 \$5,063
Name and Address (A) Birmingham Federation of Teachers Local #2115 1900 20th Avenue S Birmingham AL 35209 Type or Classification (B)	member related costs member related costs member related costs member related costs member related costs member related costs Member related legal services member related costs member related costs	(D) 06/03/2016 09/29/2015 11/03/2015 04/08/2016 01/07/2016 10/28/2015 02/04/2016 10/02/2015	(E) \$5,382 \$9,847 \$5,063 \$5,382 \$7,212 \$5,382 \$5,063 \$9,112
Name and Address (A) Birmingham Federation of Teachers Local #2115 1900 20th Avenue S Birmingham AL 35209 Type or Classification (B)	member related costs member related costs member related costs member related costs member related costs member related costs Member related legal services member related costs member related costs Member related costs member related costs member related costs member related costs Member related legal services member related costs	(D) 06/03/2016 09/29/2015 11/03/2015 04/08/2016 01/07/2016 10/28/2015 02/04/2016 10/02/2015 03/17/2016 05/12/2016 09/01/2015	(E) \$5,382 \$9,847 \$5,063 \$5,382 \$7,212 \$5,382 \$5,063 \$9,112 \$5,382
Name and Address (A) Birmingham Federation of Teachers Local #2115 1900 20th Avenue S Birmingham AL 35209 Type or Classification (B)	member related costs member related costs member related costs member related costs member related costs member related costs Member related legal services member related costs member related costs Member related costs member related costs member related costs Member related costs member related legal services member related costs member related costs	(D) 06/03/2016 09/29/2015 11/03/2015 04/08/2016 01/07/2016 10/28/2015 02/04/2016 10/02/2015 03/17/2016 05/12/2016 09/01/2015 07/02/2015	(E) \$5,382 \$9,847 \$5,063 \$5,382 \$7,212 \$5,382 \$5,063 \$9,112 \$5,382 \$5,063 \$5,063
Name and Address (A) Birmingham Federation of Teachers Local #2115 1900 20th Avenue S Birmingham AL 35209 Type or Classification (B)	member related costs member related costs member related costs member related costs member related costs member related costs Member related legal services member related costs member related costs Member related costs member related costs Member related costs Member related legal services member related legal services member related costs Member related costs Member related legal services	(D) 06/03/2016 09/29/2015 11/03/2015 04/08/2016 01/07/2016 10/28/2015 02/04/2016 10/02/2015 03/17/2016 05/12/2016 09/01/2015	(E) \$5,382 \$9,847 \$5,063 \$5,382 \$5,382 \$7,212 \$5,382 \$5,063 \$9,112 \$5,382 \$5,063
Name and Address (A) Birmingham Federation of Teachers Local #2115 1900 20th Avenue S Birmingham AL 35209 Type or Classification (B)	member related costs member related costs member related costs member related costs member related costs member related costs Member related legal services member related costs member related costs Member related costs Member related costs Member related costs Member related legal services member related legal services member related costs Member related costs Member related costs Member related legal services member related legal services	(D) 06/03/2016 09/29/2015 11/03/2015 04/08/2016 01/07/2016 10/28/2015 02/04/2016 10/02/2015 03/17/2016 05/12/2016 09/01/2015 07/02/2015 12/04/2015 08/04/2015	(E) \$5,382 \$9,847 \$5,063 \$5,382 \$5,382 \$7,212 \$5,382 \$5,063 \$9,112 \$5,382 \$5,063 \$9,063 \$5,063 \$5,063
Name and Address (A) Birmingham Federation of Teachers Local #2115 1900 20th Avenue S Birmingham AL 35209 Type or Classification (B)	member related costs member related costs member related costs member related costs member related costs member related costs Member related legal services member related costs member related costs Member related costs Member related costs Member related legal services member related legal services member related legal services member related costs Member related costs Member related costs Member related costs member related costs member related costs	(D) 06/03/2016 09/29/2015 11/03/2015 04/08/2016 01/07/2016 10/28/2015 02/04/2016 10/02/2015 03/17/2016 05/12/2016 09/01/2015 07/02/2015 12/04/2015	(E) \$5,382 \$9,847 \$5,063 \$5,382 \$7,212 \$5,382 \$5,063 \$9,112 \$5,382 \$5,063 \$5,063 \$5,063 \$5,063 \$5,063
Name and Address (A) Birmingham Federation of Teachers Local #2115 1900 20th Avenue S Birmingham AL 35209 Type or Classification (B)	member related costs member related costs member related costs member related costs member related costs member related costs Member related legal services member related costs member related costs Member related costs Member related costs member related legal services member related legal services member related costs Member related costs member related costs member related costs member related costs member related costs member related costs member related costs	(D) 06/03/2016 09/29/2015 11/03/2015 04/08/2016 01/07/2016 10/28/2015 02/04/2016 10/02/2015 03/17/2016 05/12/2016 09/01/2015 07/02/2015 12/04/2015 08/04/2015	(E) \$5,382 \$9,847 \$5,063 \$5,382 \$5,382 \$7,212 \$5,382 \$5,063 \$9,112 \$5,382 \$5,063 \$9,163 \$5,063 \$5,063 \$5,063 \$6,978 \$5,063 \$5,063
Name and Address (A) Birmingham Federation of Teachers Local #2115 1900 20th Avenue S Birmingham AL 35209 Type or Classification (B)	member related costs member related costs member related costs member related costs member related costs member related costs Member related legal services member related costs Member related costs Member related costs Member related costs Member related legal services member related legal services member related costs Member related costs Member related costs Member related costs member related costs member related costs member related costs member related costs Total Itemized Transactions with this Payee/Payer	(D) 06/03/2016 09/29/2015 11/03/2015 04/08/2016 01/07/2016 10/28/2015 02/04/2016 10/02/2015 03/17/2016 05/12/2016 09/01/2015 07/02/2015 12/04/2015 07/02/2015	(E) \$5,382 \$9,847 \$5,063 \$5,382 \$5,382 \$7,212 \$5,382 \$5,063 \$9,112 \$5,382 \$5,063 \$9,162 \$5,063 \$5,063 \$5,063 \$6,978 \$5,063 \$5,063
Name and Address (A) Birmingham Federation of Teachers Local #2115 1900 20th Avenue S Birmingham AL 35209 Type or Classification	member related costs member related costs member related costs member related costs member related costs member related costs Member related legal services member related costs Member related costs Member related costs Member related costs Member related legal services member related legal services member related costs Member related costs Member related costs member related costs Member related costs member related costs member related costs member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/03/2016 09/29/2015 11/03/2015 04/08/2016 01/07/2016 10/28/2015 02/04/2016 10/02/2015 03/17/2016 05/12/2016 09/01/2015 07/02/2015 12/04/2015 07/02/2015	(E) \$5,382 \$9,847 \$5,063 \$5,382 \$5,382 \$7,212 \$5,382 \$5,063 \$9,112 \$5,382 \$5,063 \$5,063 \$5,063 \$5,063 \$5,063 \$5,063 \$5,063 \$5,063 \$5,063 \$5,063 \$5,063 \$5,063

3/10/2019	000-012 (LIVI2) 00/30/2010		
Birmingham Organizing Project AFT	Purpose	Date	Amount
c/o Birmingham Federation	(C)	(D)	(E)
1901 10th Ave South #107 Birmingham	Member related legal services	06/10/2016	\$13,529
AL	Member related legal services	10/19/2015	\$13,528
35205	Member related legal services Member related legal services	09/08/2015 08/07/2015	\$13,529 \$15,285
Type or Classification	Member related legal services	02/04/2016	\$13,283
, i (B)	member related organizing assistance	07/09/2015	\$13,529
Organizing Project	Member related legal services	03/24/2016	\$13,32
	Member related legal services	12/07/2015	\$13,528
	Total Itemized Transactions with this Payee/Payer	12/07/2013	\$137,042
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$137,042
Name and Address		<u>'</u>	1 - /-
(A)			
Bloomberg BNA			
P O Box 17009	Purpose	Date	Amount
	(C)	(D)	(E)
Baltimore	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,674
21297 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ile	\$7,674
(B)			
Publications			
Name and Address			
(A)			
Bna 3			
1801 S Bell St	Purpose	Date	Amount
	(C)	(D)	(E)
Arlington	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$7,433
22202	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$7,433
Type or Classification			
(B) Publications			
Name and Address			
(A)			
Boston Area Youth Organizing Project			
565 Boylston St. 5th Fl.	Purpose	Date	Amount
200 20,1000 20 20 1	(C) Member related services	(D)	(E)
Boston	Total Itemized Transactions with this Payee/Payer	06/28/2016	\$31,500 \$31,500
MA	Total Non-Itemized Transactions with this Payee/Payer	-	\$31,500 \$0
02116	Total of All Transactions with this Payee/Payer for This Schedu	مار	\$31,500
Type or Classification	Total of All Transactions with this rayee/rayer for This Schedu	iie	\$31,300
(B)			
Advocacy Organiztion			
Name and Address			
(A)	Purpose	Date	Amount
Boston Teachers Union Local #66	(C)	(D)	(E)
180 MT Vernon Street	Member related legal services	06/03/2016	\$22,500
Boston	Member related legal services	03/17/2016	\$39,386
MA	Total Itemized Transactions with this Payee/Payer	33,17,2010	\$61,886
02125	Total Non-Itemized Transactions with this Payee/Payer	<u> </u>	\$21,600
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$83,486
(B)	- State of the sta		403, 100
	The state of the s		
Affiliate			
Affiliate Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

0/10/2019	000-012 (LM2) 00/30/2010		
Bright Key, Inc. 9050 Junction Drive	Purpose	Date	Amount
Suite A	(C)	(D) 01/29/2016	(E)
Annapolis Junction	Member related legal services	01/29/2016	\$5,016
MD	Total Itemized Transactions with this Payee/Payer		\$5,016
20701	Total Non-Itemized Transactions with this Payee/Payer		\$20,957
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	uie	\$25,973
(B)			
Professional Services			
Name and Address			
(A)			
Broward Teachers Union #1975			
6000 N University Drive	Purpose	Date	Amount
, , , , , , , , , , , , , , , , , , , ,	(C)	(D)	(E)
Tamarac	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$30,590
33321	Total of All Transactions with this Payee/Payer for This Sched	ule	\$30,590
Type or Classification		•	, ,
(B)			
Affiliate			
Name and Address			
(A)	Purpose Purpose	Date	Amount
BRUINS LESSEE, LLC	(C)	(D)	(E)
·	Member related costs	12/31/2015	\$14,005
910 BROADWAY CIR	Member related costs	01/31/2016	\$20,500
SAN DIEGO	Member related costs	10/31/2015	\$7,003
CA	Total Itemized Transactions with this Payee/Payer	10/31/2013	\$41,508
92101	Total Non-Itemized Transactions with this Payee/Payer		\$3,900
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ula	\$45,408
(B)	Total of All Transactions with this rayee/rayer for This Schedi	uic	φτ5,τ00
Meeting/Conference/Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Budget Rent a Car System Inc	Member related costs	12/23/2015	\$7,161
14297 Collections Center Dr	Member related costs	03/22/2016	\$5,384
Chicago	Member related costs	09/23/2015	\$18,443
Chicago	Member related costs	10/23/2015	\$9,651
60693	Member related costs	02/25/2016	\$18,323
Type or Classification	Member related costs	11/20/2015	\$12,959
(B)	Total Itemized Transactions with this Payee/Payer		\$71,921
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$16,708
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$88,629
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Calcasieu Fed of Ts School Employees	member related costs	09/01/2015	\$5,867
Local 6047	member related costs	05/12/2016	\$5,867
P.O. Box 16678	member related organizing assistance	09/08/2015	\$21,666
Lake Charles	member related costs	08/04/2015	\$5,867
LA	member related organizing assistance	05/24/2016	\$21,666
70616	member related organizing assistance	03/24/2016	\$21,666
Type or Classification	member related organizing assistance	08/13/2015	\$10,833
(B)	member related costs	11/03/2015	\$5,867
Affiliate	member related costs	04/08/2016	\$5,867
	Member related organizing assistance	10/19/2015	\$10,833
	member related costs	01/07/2016	\$5,867
	Total Itemized Transactions with this Payee/Payer		\$189,568
I	T. O. I. M. C. T. C. C. J. T. C. C. C. C. C. C. C. C. C. C. C. C. C.		\$360
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched		\$189,928

	Purpose (C)	Date (D)	Amount (E)
	Member related legal services	02/05/2016	\$10,834
	member related costs	07/02/2015	\$5,867
	Member related legal services	03/03/2016	\$5,867
	member related costs	12/04/2015	\$5,867
	member related costs	10/02/2015	\$5,867
	member related costs	06/03/2016	\$5,867
	member related organizing assistance	07/10/2015	\$10,833
	Member related legal services	02/04/2016	\$5,867
	member related organizing assistance	12/07/2015	\$10,833
	Total Itemized Transactions with this Payee/Payer	12/07/2013	\$189,568
	Total Non-Itemized Transactions with this Payee/Payer		\$360
	Total of All Transactions with this Payee/Payer for This Sche	dulo	\$189,928
Name and Address		dule	\$169,926
Name and Address			
(A)	Purpose	Date	Amount
Calibre CPA Group PLLC	(C)	(D)	(E)
7501 Wisconsin Avenue Ste 1	Member related professional services	08/28/2015	\$63,000
Dathanda	Member related professional services	04/01/2016	\$7,944
Bethesda MD	Member related professional services	08/06/2015	\$10,000
20814	Total Itemized Transactions with this Payee/Payer		\$80,944
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Sche	dule	\$80,944
Professional Services			,
	Divinessa	Data	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
			` '
California Early Education	Member related organizing assistance	02/12/2016	\$10,108
C/O AFT Western Regional Of P O Box 9788	Member related organizing assistance	09/08/2015	\$5,401
Seattle	Member related organizing assistance	10/15/2015	\$5,483
WA	Member related organizing assistance	04/05/2016	\$14,434
98109	Member related organizing assistance	08/25/2015	\$8,027
Type or Classification	member related organizing assistance	07/14/2015	\$5,444
(B)	Member related organizing assistance	11/24/2015	\$5,664
Affiliate	Member related organizing assistance	08/13/2015	\$5,348
Armate	Member related organizing assistance	03/03/2016	\$18,272
	Member related organizing assistance	01/27/2016	\$10,265
	Member related organizing assistance	10/29/2015	\$6,523
	Member related organizing assistance	01/12/2016	\$8,633
	Member related organizing assistance	04/21/2016	\$18,101
	Member related organizing assistance	12/29/2015	\$8,633
	Member related organizing assistance	06/20/2016	\$14,721
	Member related organizing assistance	09/17/2015	\$8,105
	Member related organizing assistance	07/27/2015	\$7,995
	Member related organizing assistance	05/12/2016	\$18,547
	Member related organizing assistance	11/12/2015	\$18,791
	Member related organizing assistance	12/17/2015	\$9,842
	Total Itemized Transactions with this Payee/Payer		\$198,337
	Total Non-Itemized Transactions with this Payee/Payer	41-	\$11,162
No	Total of All Transactions with this Payee/Payer for This Sche		\$209,499
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
California Federation of Teachers	member related organizing assistance	06/17/2016	\$7,920
Local 8004	State Rebate	05/13/2016	\$27,611
2550 North Hollywood Way St	Total Itemized Transactions with this Payee/Payer	Ι	\$539,342
Burbank			
CA			
91505	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	dulo	\$1,847 \$541,189

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate (B)	Organizing formula assistance	11/13/2015	\$7,920
Armate	State Rebate	08/06/2015	\$27,180
	Organizing formula assistance	09/14/2015	\$8,280
	member related organizing assistance	05/19/2016	\$7,920
	member related organizing assistance	06/13/2016	\$93,418
	member related organizing assistance	02/29/2016	\$28,912
	Organizing formula assistance	08/17/2015	\$8,280
	Member related legal services	10/28/2015	\$100,484
	Organizing formula assistance	07/10/2015	\$8,280
	Organizing formula assistance	12/17/2015	\$7,920
	Member related legal services	06/07/2016	\$99,332
	member related organizing assistance	05/02/2016	\$7,920
	State Rebate	11/02/2015	\$26,285
	Organizing formula assistance	03/15/2016	\$7,920
	member related organizing assistance	03/13/2016	\$7,920 \$7,920
	Organizing formula assistance	10/09/2015 12/07/2015	\$7,920 \$40,000
	member related organizing assistance		\$40,000 \$7,000
	Organizing formula assistance	02/18/2016	\$7,920 #530,343
	Total Itemized Transactions with this Payee/Payer		\$539,342
	Total Non-Itemized Transactions with this Payee/Payer	1.	\$1,847
	Total of All Transactions with this Payee/Payer for This Sched		\$541,189
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
California Organizing Project	member related organizing assistance	11/24/2015	\$17,289
C/O AFT Western Regional Of P O Box 9788	Member related organizing assistance	04/05/2016	\$60,188
Seattle	member related organizing assistance	03/03/2016	\$36,902
WA	member related organizing assistance	04/21/2016	\$37,474
98109	member related organizing assistance	09/08/2015	\$12,149
Type or Classification	member related organizing assistance	09/17/2015	\$16,043
(B)	member related organizing assistance	01/27/2016	\$18,821
Organizing Project	member related organizing assistance	08/13/2015	\$19,594
organizing rroject	member related organizing assistance	12/29/2015	\$15,070
	member related organizing assistance	01/12/2016	\$15,070
	member related organizing assistance	02/12/2016	\$20,745
	member related organizing assistance	05/12/2016	\$40,361
	member related organizing assistance	07/27/2015	\$18,061
	member related organizing assistance	10/29/2015	\$14,058
	member related organizing assistance	10/15/2015	\$10,970
	member related organizing assistance	11/12/2015	\$12,593
	member related organizing assistance	07/14/2015	\$14,520
	member related organizing assistance	06/20/2016	\$32,963
	member related organizing assistance	08/25/2015	\$14,387
	Member related organizing assistance	12/17/2015	\$12,401
	Total Itemized Transactions with this Payee/Payer		\$439,659
	Total Non-Itemized Transactions with this Payee/Payer		\$15,626
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$455,285
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Campbell, Michael	Total Itemized Transactions with this Payee/Payer		\$C
2919 17th Road South	Total Non-Itemized Transactions with this Payee/Payer		\$13,329
A.P. de	Total of All Transactions with this Payee/Payer for This Sched	ule	\$13,329
Arlington			
VA 22204			
22204			
Type or Classification			

(B) Publications Services			
Name and Address			
(A)			
Capital Hilton	Purpose	Date	Amount
1001 16th Street, Nw	(C)	(D)	(E)
 Washington	member related costs	06/13/2016	\$109,038
DC	Total Itemized Transactions with this Payee/Payer		\$109,038
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$109,038
(B)			
Meeting/Conference/Hotel Name and Address			
(A)			
CAMBRIDGE TRS INC	Purpose (C)	Date	Amount
or it blibble the the	(C) Member related costs	(D) 12/31/2015	(E) \$47,516
1800 MARKET STREET	Member related costs	11/30/2015	\$33,380
PHILADELPHIA	Member related costs	12/31/2015	\$33,360 \$21,761
PA	Total Itemized Transactions with this Payee/Payer	12/31/2013	\$21,761 \$102,657
19103	Total Non-Itemized Transactions with this Payee/Payer		\$1,471
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,471 \$104,128
(B)	Total of All Transactions with this rayce/rayer for this seneatic	ı	Ψ10+,120
Meeting/Conference/Hotel			
Name and Address			
(A) CARMINES DC LLC			
CARMINES DC LLC	Purpose	Date	Amount
425 7TH ST NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	(-)	\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,113
20004	Total of All Transactions with this Payee/Payer for This Schedule		\$6,113
Type or Classification		'	+-/
(B)			
Transportation			
Name and Address (A)			
Center for Labor Education & Research, Inc.	Purpose	Date	Amount
Boston Education Justice Al	(C)	(D)	(E)
3353 Washington St.	Member related professional services	06/20/2016	\$31,250
Boston	Total Itemized Transactions with this Payee/Payer		\$31,250
MA 02130	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,250
(B)			
Advocacy Organiztion			
Name and Address			
(A)			
CES Security, Inc.	Purpose	Date	Amount
115 McHenry Avenue	(C)	(D)	(E)
	member related costs	07/09/2015	\$7,200
Baltimore	Total Itemized Transactions with this Payee/Payer	0,,03,2013	\$7,200
MD	Total Non-Itemized Transactions with this Payee/Payer		\$815
21208 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,015
Type or Classification (B)		'	, , , , , ,
Meeting/Conference/Hotel	 		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(, ,	(5)	. (=)	ν=/

0/10/2019	000-012 (LIVI2) 00/30/2010		
CFT Council of Retired Members 1107 9th Street #460	Purpose (C)	Date (D)	Amount (E)
1107 301 30 660 #400	Member related costs	07/31/2015	\$10,00
Sacramento	Total Itemized Transactions with this Payee/Payer	07/31/2013	\$10,00
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,00
95814	Total of All Transactions with this Payee/Payer for This Sched	ulo	 \$10,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	uie	\$10,00
(B)			
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
Change to Win	(C)	(D)	(E)
1900 L Street NW	Member related costs	05/13/2016	\$10,90
	Member related costs	03/29/2016	\$10,00
Washington	Member related professional services	03/04/2016	\$10,00
DC	Total Itemized Transactions with this Payee/Payer	03/04/2010	\$30,90
20036	Total Non-Itemized Transactions with this Payee/Payer		\$30,90 \$
Type or Classification		ulo	
(B)	Total of All Transactions with this Payee/Payer for This Sched	uic	\$30,90
Professional Services			
Name and Address (A)			
Charles Stopak Productions, Inc.	Purpose	Date	Amount
715 Horton Drive	(C)	(D)	(E)
	Professional Services member meeting	07/09/2015	\$36,29
Silver Spring	Professional Services member meeting	08/18/2015	\$28,61
MD . J	Total Itemized Transactions with this Payee/Payer		\$64,90
20902	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$64,90
(B)			1 - 7
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Chicago Metro Project	member related organizing assistance	05/02/2016	\$18,00
500 Oakmont Lane	member related organizing assistance	04/04/2016	\$22,00
	member related organizing assistance	01/04/2016	\$20,00
Westmont	member related organizing assistance	12/02/2015	\$25,50
IL	member related organizing assistance	06/03/2016	\$12,000
60559	member related organizing assistance	03/03/2016	\$24,00
Type or Classification	member related organizing assistance	09/04/2015	\$10,00
(B)	member related organizing assistance	10/09/2015	\$8,00
Organizing Project	member related organizing assistance	07/02/2015	\$8,00
	member related organizing assistance	11/02/2015	\$24,50
	member related organizing assistance	09/25/2015	\$16,92
	member related organizing assistance	08/04/2015	\$10,00
	member related organizing assistance	02/04/2016	\$20,00
	Total Itemized Transactions with this Payee/Payer	32/01/2010	\$218,92
	Total Non-Itemized Transactions with this Payee/Payer		\$12,35
	Total of All Transactions with this Payee/Payer for This Sched	ulo	\$231,27
Name and Address			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Chicago Teachers Union Local #1 222 Merchandise Mart Plaza	Member formula organizing assistance	10/09/2015	\$7,20
#400	Member related legal services	10/28/2015	\$10,08
#400 Chicago	Member related legal services	03/15/2016	\$7,20
стисадо TI	Member related legal services	03/17/2016	\$45,12
60654	Total Itemized Transactions with this Payee/Payer	I	\$201,38
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$201,30
(B)	Total of All Transactions with this Payee/Payer for This Sched	ule	ع \$201,38
(D)		uic .	\$201,38: 116/22
			116/22

Affiliate	Purpose	Date	Amount
	(C)	(D)	(E)
	Member formula organizing assistance	01/21/2016	\$7,200
	Member formula organizing assistance	12/17/2015	\$7,200
	Member related legal services	05/02/2016	\$14,400
	Organizing formula assistance	08/17/2015	\$7,200
	Member formula organizing assistance	02/18/2016	\$7,200
	Organizing formula assistance	09/14/2015	\$7,200
	Member related legal services	06/17/2016	\$7,200
	Member related legal services	11/13/2015	\$7,200
	Member related legal services	08/05/2015	\$24,222
	Member related legal services	06/07/2016	\$35,562
	Organizing formula assistance	07/10/2015	\$7,200
	Total Itemized Transactions with this Payee/Payer	07/10/2013	\$201,389
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$201,389
Name and Address (A)			
CHERRY CREEK LODGING, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
600 S COLORADO BLVD	Member related costs	10/31/2015	\$7,744
DENVER	Total Itemized Transactions with this Payee/Payer	10/31/2013	
CO			\$7,744
80246	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	: I	\$7,744
(B)			
Transportation			
Name and Address			
(A)			
Cincinnati Federation of Teachers	Purpose	Date	Amount
Local #1520	(C)	(D)	(E)
2055 Reading Rd Ste 120	Member related legal services	05/19/2016	\$48,720
Cincinnati	Member related legal services	03/04/2016	\$30,000
OH	Total Itemized Transactions with this Payee/Payer	03/01/2010	\$78,720
45202	Total Non-Itemized Transactions with this Payee/Payer		\$11,427
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$90,147
(B)	Total of All Transactions with this Payee/Payer for this Schedule	I	\$90,147
Affiliate			
Name and Address			
(A)			
CJUF II DESTINATION LLC	Purpose	Date	Amount
1010 CONNECTIOUT AVE NIM	(C)	(D)	(E)
1919 CONNECTICUT AVE NW WASHINGTON	Member related costs	07/31/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
DC 20000	Total Non-Itemized Transactions with this Payee/Payer		\$570
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$20,570
Type or Classification	Total of 7th Transactions With this Editor (1) This serieure	1	Ψ23/373
(B)			
Meeting/Conference/Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Coast Federation of Classified Employees	Member related legal services	10/28/2015	\$7,824
Local #4794	Member related legal services	06/07/2016	\$15,276
2701 Fairview Rd	Total Itemized Transactions with this Payee/Payer		\$23,100
Costa Mesa	Total Non-Itemized Transactions with this Payee/Payer	i	\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$23,100
92626	. star of the francactions that this rayce/rayer for this scrictule	1	Ψ23,100
Type or Classification			
, (B)			
			

Affiliato			
Affiliate			
Name and Address (A)			
Coast Federation of Educators	Purpose	Date	Amount
Local 1911	(C)	(D)	(E)
2701 Fairview Road	Member related legal services	10/28/2015	\$24,243
Costa Mesa	Total Itemized Transactions with this Payee/Payer		\$24,243
CA 92628	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ile	\$24,243
(B)			
Affiliate			
Name and Address (A)			
Coffey Consulting, LLC	Purpose	Date	Amount
4720 Montgomery Lane #1050	(C)	(D)	(E)
Delle ende	Member related professional services	06/24/2016	\$18,500
Bethesda	Total Itemized Transactions with this Payee/Payer		\$18,500
MD 20814	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ile	\$18,500
(B)			
Professional Services			
Name and Address (A)			
Colorado Classified School Employees	_		
Association 6186 CCSEA	Purpose	Date	Amount
129 S 1st Avenue	(C)	(D)	(E)
Brighton	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
80601	Total of All Transactions with this Payee/Payer for This Schedu	ile	\$50,000
Type or Classification			
(B) Affiliate			
Name and Address (A)	Purpose	Date	Amount
	(C)	(D)	(E)
Colorado Organizing Project c/o SW Mountain Region Offi	member related organizing assistance	03/08/2016	\$10,000
606 W 9th St	member related organizing assistance	05/02/2016	\$5,000
Austin	member related organizing assistance	02/04/2016	\$5,000
TX	member related organizing assistance	08/06/2015	\$5,000
78701	Total Itemized Transactions with this Payee/Payer	00/00/2013	\$25,217
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$36,398
(B)	Total of All Transactions with this Payee/Payer for This Schedu	le l	\$61,615
Organizing Project	Total of All Transactions with this rayee/rayer for this seried	iic į	\$01,013
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Colorado Wins	member related organizing assistance	07/07/2015	\$30,104
2525 West Alameda Avenue	member related organizing assistance	12/02/2015	\$25,645
	member related organizing assistance	09/03/2015	\$25,645
Denver	Affiliation agreement rebate	03/14/2016	\$32,988
CO	member related organizing assistance	01/04/2016	\$25,645
80219	member related organizing assistance	03/03/2016	\$24,384
Type or Classification	member related organizing assistance	10/02/2015	\$25,645
(B)	member related organizing assistance	06/03/2016	\$24,384
Organizing Project	member related organizing assistance	08/04/2015	\$24,384 \$25,645
	Total Itemized Transactions with this Payee/Payer	00/04/2013	
	Total Non-Itemized Transactions with this Payee/Payer		\$430,817
1		ulo.	\$0 \$420.917
ı	Total of All Transactions with this Payee/Payer for This Schedu	iie _.	\$430,817

	Purpose	Date	Amount
	(C) Affiliation agreement rebate	(D) 07/14/2015	(E) \$17,172
	member related organizing assistance	04/01/2016	\$17,172 \$24,384
	Affiliation agreement rebate	08/25/2015	\$16,412
	member related organizing assistance	05/02/2016	\$24,384
	Affiliation agreement rebate	12/17/2015	\$49,658
	member related organizing assistance	02/05/2016	\$33,077
	member related organizing assistance	11/02/2015	\$25,645
	Total Itemized Transactions with this Payee/Payer	, , , , , , , , , , , , , , , , , , , ,	\$430,817
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$430,817
Name and Address (A)			
Cook County College Fed. of Teachers	_	1 - 1	_
#1600	Purpose	Date	Amount
208 West Kinzie	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
60610	Total Non-Itemized Transactions with this Payee/Payer		\$8,640
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,640
(B)			
Affiliate			
Name and Address			
(A)			
Core BTS, Inc.	Durnoco	Date	Amount
201 West 103rd St Suite 240	Purpose (C)	(D)	(E)
	Member related professional services	05/06/2016	\$20,850
Indianapolis	Total Itemized Transactions with this Payee/Payer	03/00/2010	\$20,850
IN	Total Non-Itemized Transactions with this Payee/Payer		\$3,915
46290	Total of All Transactions with this Payee/Payer for This Schedule		\$24,765
		I	Ψ2 1,7 03
Type or Classification			
(B)			
(B) Computer Services/Support			
(B) Computer Services/Support Name and Address			
(B) Computer Services/Support Name and Address (A)		l Data l	Amount
(B) Computer Services/Support Name and Address (A) Cornell IIr Extension	Purpose	Date (D)	Amount
(B) Computer Services/Support Name and Address (A) Cornell IIr Extension	Purpose (C)	(D)	(E)
(B) Computer Services/Support Name and Address (A) Cornell IIr Extension 13 Cornell University Ithaca	Purpose (C) Member related meeting		(E) \$14,417
(B) Computer Services/Support Name and Address (A) Cornell IIr Extension 13 Cornell University Ithaca NY	Purpose (C) Member related meeting Total Itemized Transactions with this Payee/Payer	(D)	(E) \$14,417 \$14,417
(B) Computer Services/Support Name and Address (A) Cornell Ilr Extension 13 Cornell University Ithaca NY 14853	Purpose (C) Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$14,417 \$14,417 \$0
(B) Computer Services/Support Name and Address (A) Cornell IIr Extension 13 Cornell University Ithaca NY 14853 Type or Classification	Purpose (C) Member related meeting Total Itemized Transactions with this Payee/Payer	(D)	(E) \$14,417 \$14,417
(B) Computer Services/Support Name and Address (A) Cornell IIr Extension 13 Cornell University Ithaca NY 14853 Type or Classification (B)	Purpose (C) Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$14,417 \$14,417 \$0
(B) Computer Services/Support Name and Address (A) Cornell IIr Extension 13 Cornell University Ithaca NY 14853 Type or Classification (B) Transportation	Purpose (C) Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$14,417 \$14,417 \$0
(B) Computer Services/Support Name and Address (A) Cornell IIr Extension 13 Cornell University Ithaca NY 14853 Type or Classification (B) Transportation Name and Address	Purpose (C) Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$14,417 \$14,417 \$0
(B) Computer Services/Support Name and Address (A) Cornell IIr Extension 13 Cornell University Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A)	Purpose (C) Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 07/31/2015	(E) \$14,417 \$14,417 \$0 \$14,417
(B) Computer Services/Support Name and Address (A) Cornell IIr Extension 13 Cornell University Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School	Purpose (C) Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 07/31/2015	(E) \$14,417 \$14,417 \$0 \$14,417 Amount (E)
(B) Computer Services/Support Name and Address (A) Cornell IIr Extension 13 Cornell University Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School Accounts Receivable Dept.	Purpose (C) Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) member related costs	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$14,417 \$14,417 \$0 \$14,417 Amount (E) \$30,452
(B) Computer Services/Support Name and Address (A) Cornell IIr Extension 13 Cornell University Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School Accounts Receivable Dept. PO Box 6838	Purpose (C) Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) member related costs member related costs	Date (D) 07/31/2015 Date (D) 03/31/2016 04/28/2016	(E) \$14,417 \$14,417 \$0 \$14,417 Amount (E) \$30,452 \$40,151
(B) Computer Services/Support Name and Address (A) Cornell Ilr Extension 13 Cornell University Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School Accounts Receivable Dept. PO Box 6838 Ithaca	Purpose (C) Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) member related costs member related costs member related costs member related costs	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$14,417 \$14,417 \$0 \$14,417 Amount (E) \$30,452 \$40,151 \$10,452
(B) Computer Services/Support Name and Address (A) Cornell Ilr Extension 13 Cornell University Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School Accounts Receivable Dept. PO Box 6838 Ithaca NY	Purpose (C) Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) member related costs member related costs member related costs Total Itemized Transactions with this Payee/Payer	Date (D) 07/31/2015 Date (D) 03/31/2016 04/28/2016	(E) \$14,417 \$14,417 \$0 \$14,417 Amount (E) \$30,452 \$40,151 \$10,452 \$81,055
(B) Computer Services/Support Name and Address (A) Cornell Ilr Extension 13 Cornell University Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School Accounts Receivable Dept. PO Box 6838 Ithaca NY 14851	Purpose (C) Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) member related costs member related costs member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2015 Date (D) 03/31/2016 04/28/2016	(E) \$14,417 \$14,417 \$0 \$14,417 Amount (E) \$30,452 \$40,151 \$10,452 \$81,055 \$2,063
(B) Computer Services/Support Name and Address (A) Cornell Ilr Extension 13 Cornell University Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School Accounts Receivable Dept. PO Box 6838 Ithaca NY	Purpose (C) Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) member related costs member related costs member related costs Total Itemized Transactions with this Payee/Payer	Date (D) 07/31/2015 Date (D) 03/31/2016 04/28/2016	(E) \$14,417 \$14,417 \$0 \$14,417 Amount (E) \$30,452 \$40,151 \$10,452 \$81,055 \$2,063
(B) Computer Services/Support Name and Address (A) Cornell IIr Extension 13 Cornell University Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School Accounts Receivable Dept. PO Box 6838 Ithaca NY 14851 Type or Classification (B) Professional Services	Purpose (C) Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) member related costs member related costs member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2015 Date (D) 03/31/2016 04/28/2016	(E) \$14,417 \$14,417 \$0 \$14,417 Amount (E) \$30,452 \$40,151 \$10,452 \$81,055
(B) Computer Services/Support Name and Address (A) Cornell IIr Extension 13 Cornell University Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School Accounts Receivable Dept. PO Box 6838 Ithaca NY 14851 Type or Classification	Purpose (C) Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) member related costs member related costs member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2015 Date (D) 03/31/2016 04/28/2016	(E) \$14,417 \$14,417 \$0 \$14,417 Amount (E) \$30,452 \$40,151 \$10,452 \$81,055 \$2,063

4455 S Padre Island Dr Ste	Purpose (C)	Date (D)	Amount (E)
Corpus Christi	member related organizing assistance	05/26/2016	\$14,93
TX	member related organizing assistance	05/13/2016	\$13,50
78411	member related organizing assistance	12/15/2015	\$26,81
Type or Classification	member related organizing assistance	09/25/2015	\$10,55
(B)	member related organizing assistance	02/04/2016	\$19,65
Affiliate	member related organizing assistance	04/08/2016	\$11,22
	member related organizing assistance	06/14/2016	\$24,02
	Total Itemized Transactions with this Payee/Payer		\$120,70
	Total Non-Itemized Transactions with this Payee/Payer		\$4,86
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,56
Name and Address			
(A)			
Council for the Accreditation of Educator Prep	Purpose	Date	Amount
1140 19th Street NW #400	(C)	(D)	(E)
	Membership Dues	07/21/2015	\$35,70
Washington	Membership Dues	02/05/2016	\$35,70
DC	Total Itemized Transactions with this Payee/Payer		\$71,41
20036	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$71,41
(B)			
Education Institution			
Name and Address (A)			
Council of Institutional Investors	Purpose	Date	Amount
888 17th St. Nw #500	(C)	(D)	(E)
	membership	02/05/2016	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer	02,03,2010	\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Type or Classification (B) Membership Organization			
Type or Classification (B) Membership Organization Name and Address			
Type or Classification (B) Membership Organization Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$5,000 Amount
Type or Classification (B) Membership Organization Name and Address (A) Council of New Jersey State College 9997	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$5,000 Amount (E)
Type or Classification (B) Membership Organization Name and Address (A) Council of New Jersey State College 9997	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services	(D) 10/28/2015	\$5,000 Amount (E) \$9,359
Type or Classification (B) Membership Organization Name and Address (A) Council of New Jersey State College 9997 1435 Morris Ave. #3A	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services	(D)	\$5,000 Amount (E) \$9,359
Type or Classification (B) Membership Organization Name and Address (A) Council of New Jersey State College 9997 1435 Morris Ave. #3A Union	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Member related legal services	(D) 10/28/2015	\$5,000 Amount (E) \$9,359 \$29,560 \$5,109
Type or Classification (B) Membership Organization Name and Address (A) Council of New Jersey State College 9997 1435 Morris Ave. #3A Union NJ	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Payer	(D) 10/28/2015 03/17/2016	\$5,000 Amount (E) \$9,350 \$29,560 \$5,100 \$44,034
Type or Classification (B) Membership Organization Name and Address (A) Council of New Jersey State College 9997 1435 Morris Ave. #3A Union NJ 07083	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Member related legal services	(D) 10/28/2015 03/17/2016	\$5,000 Amount (E) \$9,350 \$29,560 \$5,100 \$44,034 \$7,920
Type or Classification (B) Membership Organization Name and Address (A) Council of New Jersey State College 9997 1435 Morris Ave. #3A Union NJ 07083 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Payer	(D) 10/28/2015 03/17/2016	\$5,000 Amount (E) \$9,350 \$29,560 \$5,100 \$44,034 \$7,920
Type or Classification (B) Membership Organization Name and Address (A) Council of New Jersey State College 9997 1435 Morris Ave. #3A Union NJ 07083 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/28/2015 03/17/2016	\$5,000 Amount (E) \$9,350 \$29,560 \$5,100 \$44,034 \$7,920
Type or Classification (B) Membership Organization Name and Address (A) Council of New Jersey State College 9997 1435 Morris Ave. #3A Union NJ 07083 Type or Classification (B) Affiliate Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/28/2015 03/17/2016	\$5,000 Amount (E) \$9,359 \$29,560 \$5,109 \$44,030 \$7,920
Type or Classification (B) Membership Organization Name and Address (A) Council of New Jersey State College 9997 1435 Morris Ave. #3A Union NJ 07083 Type or Classification (B) Affiliate Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/28/2015 03/17/2016 12/07/2015	\$5,000 Amount (E) \$9,359 \$29,560 \$5,109 \$44,034 \$7,922 \$51,959
Type or Classification (B) Membership Organization Name and Address (A) Council of New Jersey State College 9997 1435 Morris Ave. #3A Union NJ 07083 Type or Classification (B) Affiliate Name and Address (A) Council on Competitiveness	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/28/2015 03/17/2016 12/07/2015	\$5,000 Amount (E) \$9,359 \$29,566 \$5,109 \$44,034 \$7,921 \$51,959
Type or Classification (B) Membership Organization Name and Address (A) Council of New Jersey State College 9997 1435 Morris Ave. #3A Union NJ 07083 Type or Classification (B) Affiliate Name and Address (A) Council on Competitiveness	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/28/2015 03/17/2016 12/07/2015 Date (D)	\$5,000 Amount (E) \$9,359 \$29,566 \$5,109 \$44,034 \$7,921 \$51,959
Type or Classification (B) Membership Organization Name and Address (A) Council of New Jersey State College 9997 1435 Morris Ave. #3A Union NJ 07083 Type or Classification (B) Affiliate Name and Address (A) Council on Competitiveness 1500 K Street NW #850	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Membership Dues	(D) 10/28/2015 03/17/2016 12/07/2015	Amount (E) \$9,35' \$29,56' \$5,10' \$44,03' \$7,92 \$51,95'
Type or Classification (B) Membership Organization Name and Address (A) Council of New Jersey State College 9997 1435 Morris Ave. #3A Union NJ 07083 Type or Classification (B) Affiliate Name and Address (A) Council on Competitiveness 1500 K Street NW #850 Washington	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer	(D) 10/28/2015 03/17/2016 12/07/2015 Date (D)	Amount (E) \$9,350 \$29,560 \$5,100 \$44,030 \$7,920 \$51,950 Amount (E) \$5,000
Type or Classification (B) Membership Organization Name and Address (A) Council of New Jersey State College 9997 1435 Morris Ave. #3A Union NJ 07083 Type or Classification (B) Affiliate Name and Address (A) Council on Competitiveness 1500 K Street NW #850 Washington DC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Membership Dues	(D) 10/28/2015 03/17/2016 12/07/2015 Date (D)	Amount (E) \$9,35! \$29,56! \$5,10! \$44,03! \$7,92! \$51,95! Amount (E) \$5,00! \$5,00! \$5,00! \$5,00!
Type or Classification (B) Membership Organization Name and Address (A) Council of New Jersey State College 9997 1435 Morris Ave. #3A Union NJ 07083 Type or Classification (B) Affiliate Name and Address (A) Council on Competitiveness 1500 K Street NW #850 Washington DC 20005 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer	(D) 10/28/2015 03/17/2016 12/07/2015 Date (D)	Amount (E) \$9,35! \$29,56! \$5,10! \$44,03! \$7,92! \$51,95! Amount (E) \$5,00! \$5,00! \$5,00! \$5,00!
Type or Classification (B) Membership Organization Name and Address (A) Council of New Jersey State College 9997 1435 Morris Ave. #3A Union NJ 07083 Type or Classification (B) Affiliate Name and Address (A) Council on Competitiveness 1500 K Street NW #850 Washington DC 20005 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/28/2015 03/17/2016 12/07/2015 Date (D)	Amount (E) \$9,35! \$29,56! \$5,10! \$44,03: \$7,92 \$51,95! Amount (E) \$5,00!
Type or Classification (B) Membership Organization Name and Address (A) Council of New Jersey State College 9997 1435 Morris Ave. #3A Union NJ 07083 Type or Classification (B) Affiliate Name and Address (A) Council on Competitiveness 1500 K Street NW #850 Washington DC 20005 Type or Classification (B) Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/28/2015 03/17/2016 12/07/2015 Date (D) 01/14/2016	Amount (E) \$9,359 \$29,566 \$5,109 \$44,034 \$7,922 \$51,959 Amount (E) \$5,000 \$5,000 \$6
(B) Membership Organization Name and Address (A) Council of New Jersey State College 9997 1435 Morris Ave. #3A Union NJ 07083 Type or Classification (B) Affiliate Name and Address (A) Council on Competitiveness 1500 K Street NW #850 Washington DC 20005 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/28/2015 03/17/2016 12/07/2015 Date (D)	\$5,000 Amount (E) \$9,359 \$29,566 \$5,109 \$44,034 \$7,921 \$51,955

3/10/2019	000-012 (LIVI2) 00/30/2010		
C10 EDEM DADIV DD	Purpose	Date	Amount
610 EDEN PARK DR CINCINNATI	(C) Member related costs	(D) 10/31/2015	(E)
OH	Total Itemized Transactions with this Payee/Payer	10/31/2015	\$9,670
45202	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,676 \$2,272
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$2,272 \$11,948
(B)	Total of All Transactions with this Payee/Payer for this Schedule	I	\$11,946
Transportation			
Name and Address			
(A)			
Crowne Plaza Portland Downtown Conv. Ctr.	Purpose	Date	Amount
1441 NE 2nd Ave.	(C)	(D)	(E)
	Member related meeting	10/30/2015	\$9,413
Portland	Total Itemized Transactions with this Payee/Payer	10,00,2010	\$9,413
OR CONTRACT	Total Non-Itemized Transactions with this Payee/Payer		\$0
97232	Total of All Transactions with this Payee/Payer for This Schedule		\$9,413
Type or Classification	Total of 7 iii Transactions with time rayes, rayer for time solication	'	Ψ5/.15
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A) Cuomo Cathering Co Inc			
23 East North Avenue	Purpose	Date	Amount
23 Last North Avenue	(C)	(D)	(E)
Northlake	Total Itemized Transactions with this Payee/Payer	(2)	\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,213
60164	Total of All Transactions with this Payee/Payer for This Schedule		\$5,213
Type or Classification		'	+-/
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Curtis, Russell D	Purpose	Date	Amount
5235 Diamond Heights Blvd	(C)	(D)	(E)
#320	member related costs	04/29/2016	\$5,059
San Francisco CA	Total Itemized Transactions with this Payee/Payer		\$5,059
94131	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,059
(B)			
Publications Services			
Name and Address			
(A)			
Cutler, Lee	Purpose	Date	Amount
64 Stacy Lee Drive	Purpose (C)	(D)	(E)
·	Member related professional services	07/24/2015	\$5,000
Newburgh	Total Itemized Transactions with this Payee/Payer	07/24/2013	\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
12550	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of All Transactions with this Payce/Payer for This Schedule	ı	\$3,000
(B)			
Conference Attendee			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Cy-Fair Federation of Teachers	member related organizing assistance	08/20/2015	\$40,000
	land a first control of the control		σ4Ε 000
Cypress-Fairbanks Organizin	member related organizing assistance		
17461a Village Green Drive	member related organizing assistance Total Itemized Transactions with this Payee/Payer	02/11/2016	
		02/11/2016	\$45,000 \$211,026 \$0

T) (
TX 77040	Purpose (C)	Date (D)	Amount (E)
Type or Classification	member related organizing assistance	03/31/2016	(E) \$63,04
(B)	member related organizing assistance	06/14/2016	\$62,97
Affiliate	Total Itemized Transactions with this Payee/Payer	00/14/2010	\$211,02
	Total Non-Itemized Transactions with this Payee/Payer		\$211,02
	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$211,020
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Dallas Organizing Project	member related organizing assistance	10/15/2015	\$15,000
334 Centre Street	member related organizing assistance	07/07/2015	\$24,60
	member related organizing assistance	03/08/2016	\$53,00
Dallas	member related organizing assistance	11/30/2015	\$9,00
TX	member related organizing assistance	05/02/2016	\$25,00
75208	member related organizing assistance	06/03/2016	\$31,00
Type or Classification	member related organizing assistance	11/13/2015	\$14,55
(B)	member related organizing assistance	01/04/2016	\$31,00
Organizing Project	member related organizing assistance	12/18/2015	\$7,50
	member related organizing assistance	02/02/2016	\$26,500
	member related organizing assistance	08/07/2015	\$24,60
	member related organizing assistance	10/30/2015	\$27,000
	Total Itemized Transactions with this Payee/Payer	1,51,	\$288,754
	Total Non-Itemized Transactions with this Payee/Payer	i	\$6,892
	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$295,640
Name and Address (A) Darling, Amy Dix Martin			
1718 Lowell Blvd.	Purpose	Date	Amount
17 10 10 No. 10 No.	(C)		(E)
	(C)	(D)	(E)
Denver CO	(C) Total Itemized Transactions with this Payee/Payer		\$1
Denver CO 80204	(C)	(D)	\$ \$5,70
Denver CO 80204 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$(\$5,70
Denver CO 80204 Type or Classification (B) Professional Services	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D)	\$5,70 \$5,70
Denver CO 80204 Type or Classification (B) Professional Services Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D) ule Date	\$5,70 \$5,70 \$5,70
Denver CO 80204 Type or Classification (B) Professional Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	Date (D)	\$5,70 \$5,70 \$5,70 Amount (E)
Denver CO 80204 Type or Classification (B) Professional Services Name and Address (A) Daughtry, Leah	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Professional Services	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$5,70 \$5,70 \$5,70 Amount (E) \$15,000
Denver CO 80204 Type or Classification (B) Professional Services Name and Address (A) Daughtry, Leah DBA: On These Things, LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Professional Services Professional Services	Date (D) Date (D) 07/16/2015 06/21/2016	\$5,70 \$5,70 \$5,70 Amount (E) \$15,00 \$15,00
Denver CO 80204 Type or Classification (B) Professional Services Name and Address (A) Daughtry, Leah DBA: On These Things, LLC 700 Seventh Street, SW Ste	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Professional Services Professional Services Professional Services	Date (D) Date (D) 07/16/2015 06/21/2016 12/22/2015	\$5,70 \$5,70 \$5,70 Amount (E) \$15,00 \$15,00
Denver CO 80204 Type or Classification (B) Professional Services Name and Address (A) Daughtry, Leah DBA: On These Things, LLC 700 Seventh Street, SW Ste Washington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Professional Services Professional Services Professional Services Member related professional services	Date (D) Date (D) 07/16/2015 06/21/2016 12/22/2015 03/24/2016	\$5,70 \$5,70 \$5,70 Amount (E) \$15,00 \$15,00 \$15,00
Denver CO 80204 Type or Classification (B) Professional Services Name and Address (A) Daughtry, Leah DBA: On These Things, LLC 700 Seventh Street, SW Ste	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Professional Services Professional Services Professional Services Member related professional services Professional Services Professional Services	Date (D) Date (D) 07/16/2015 06/21/2016 12/22/2015 03/24/2016 08/21/2015	\$5,70 \$5,70 \$5,70 \$5,70 Amount (E) \$15,00 \$15,00 \$15,00 \$15,00
Denver CO 80204 Type or Classification (B) Professional Services Name and Address (A) Daughtry, Leah DBA: On These Things, LLC 700 Seventh Street, SW Ste Washington DC 20024	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Professional Services Professional Services Professional Services Member related professional services Professional Services Professional Services Professional Services Professional Services Professional Services	Date (D) O7/16/2015 O6/21/2016 12/22/2015 O3/24/2016 08/21/2015 O9/22/2015	\$5,70 \$5,70 \$5,70 \$5,70 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00
Denver CO 80204 Type or Classification (B) Professional Services Name and Address (A) Daughtry, Leah DBA: On These Things, LLC 700 Seventh Street, SW Ste Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Professional Services Professional Services Professional Services Member related professional services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services	Date (D) Date (D) 07/16/2015 06/21/2016 12/22/2015 03/24/2016 08/21/2015 09/22/2015 05/25/2016	\$5,70 \$5,70 \$5,70 \$5,70 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00
Denver CO 80204 Type or Classification (B) Professional Services Name and Address (A) Daughtry, Leah DBA: On These Things, LLC 700 Seventh Street, SW Ste Washington DC 20024 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Professional Services Professional Services Professional Services Member related professional services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services	Date (D) Date (D) 07/16/2015 06/21/2016 12/22/2015 03/24/2016 08/21/2015 09/22/2015 05/25/2016 02/26/2016	\$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000
Denver CO 80204 Type or Classification (B) Professional Services Name and Address (A) Daughtry, Leah DBA: On These Things, LLC 700 Seventh Street, SW Ste Washington DC 20024 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Professional Services Professional Services Professional Services Member related professional services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Member related professional services	Date (D) Date (D) 07/16/2015 06/21/2016 12/22/2015 03/24/2016 08/21/2015 09/22/2015 09/22/2015 05/25/2016 02/26/2016 01/29/2016	\$5,700 \$5,700 \$5,700 \$5,700 \$5,700 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000
Denver CO 80204 Type or Classification (B) Professional Services Name and Address (A) Daughtry, Leah DBA: On These Things, LLC 700 Seventh Street, SW Ste Washington DC 20024 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Professional Services Professional Services Professional Services Member related professional services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Member related professional services Member related professional services Member related professional services	Date (D) O7/16/2015 O6/21/2016 12/22/2015 O3/24/2016 O8/21/2015 O9/22/2015 O5/25/2016 O2/26/2016 O1/29/2016 O4/26/2016	\$5,70° \$5,70° \$5,70° \$5,70° \$5,70° \$5,70° \$15,00°
Denver CO 80204 Type or Classification (B) Professional Services Name and Address (A) Daughtry, Leah DBA: On These Things, LLC 700 Seventh Street, SW Ste Washington DC 20024 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Professional Services Professional Services Professional Services Member related professional services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Member related professional services Member related professional services Professional Services	Date (D) O7/16/2015 O6/21/2016 12/22/2015 O3/24/2016 O8/21/2015 O9/22/2015 O5/25/2016 O2/26/2016 O1/29/2016 O4/26/2016 11/17/2015	\$5,70° \$5,70° \$5,70° \$5,70° \$5,70° \$5,70° \$15,00°
Denver CO 80204 Type or Classification (B) Professional Services Name and Address (A) Daughtry, Leah DBA: On These Things, LLC 700 Seventh Street, SW Ste Washington DC 20024 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Professional Services Professional Services Professional Services Member related professional services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Member related professional services Member related professional services Professional Services Member related professional services Member related professional services Member related professional services	Date (D) O7/16/2015 O6/21/2016 12/22/2015 O3/24/2016 O8/21/2015 O9/22/2015 O5/25/2016 O2/26/2016 O1/29/2016 O4/26/2016	\$5,700 \$5,700 \$5,700 \$5,700 \$5,700 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000
Denver CO 80204 Type or Classification (B) Professional Services Name and Address (A) Daughtry, Leah DBA: On These Things, LLC 700 Seventh Street, SW Ste Washington DC 20024 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Professional Services Professional Services Professional Services Member related professional services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Member related professional services Member related professional services Professional Services Member related professional services Total Itemized Transactions with this Payee/Payer	Date (D) O7/16/2015 O6/21/2016 12/22/2015 O3/24/2016 O8/21/2015 O9/22/2015 O5/25/2016 O2/26/2016 O1/29/2016 O4/26/2016 11/17/2015	\$5,700 \$5,700 \$5,700 \$5,700 \$5,700 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000
Denver CO 80204 Type or Classification (B) Professional Services Name and Address (A) Daughtry, Leah DBA: On These Things, LLC 700 Seventh Street, SW Ste Washington DC 20024 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Professional Services Professional Services Professional Services Member related professional services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) O7/16/2015 O6/21/2016 12/22/2015 O3/24/2016 O8/21/2015 O9/22/2015 O5/25/2016 O2/26/2016 O1/29/2016 O4/26/2016 11/17/2015 10/20/2015	\$5,700 \$5,700 \$5,700 \$5,700 \$5,700 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,280 \$15,280 \$15,000 \$15,000 \$15,000 \$15,280 \$15,000 \$15,000 \$15,000
Denver CO 80204 Type or Classification (B) Professional Services Name and Address (A) Daughtry, Leah DBA: On These Things, LLC 700 Seventh Street, SW Ste Washington DC 20024 Type or Classification (B) Professional Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Professional Services Professional Services Professional Services Member related professional services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu	Date (D) O7/16/2015 O6/21/2016 12/22/2015 O3/24/2016 O8/21/2015 O9/22/2015 O9/22/2015 O5/25/2016 O2/26/2016 O1/29/2016 O4/26/2016 11/17/2015 10/20/2015	\$5,700 \$5,700 \$5,700 \$5,700 \$5,700 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,280 \$15,280 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000
Denver CO 80204 Type or Classification (B) Professional Services Name and Address (A) Daughtry, Leah DBA: On These Things, LLC 700 Seventh Street, SW Ste Washington DC 20024 Type or Classification (B) Professional Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Professional Services Professional Services Professional Services Member related professional services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) O7/16/2015 O6/21/2016 12/22/2015 O3/24/2016 O8/21/2015 O9/22/2015 O5/25/2016 O2/26/2016 O1/29/2016 O4/26/2016 11/17/2015 10/20/2015	\$5,700 \$5,700 \$5,700 \$5,700 \$5,700 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,280 \$15,280 \$15,000 \$15,000 \$15,000 \$15,280 \$15,000 \$15,000 \$15,000
Denver CO 80204 Type or Classification (B) Professional Services Name and Address (A) Daughtry, Leah DBA: On These Things, LLC 700 Seventh Street, SW Ste Washington DC 20024 Type or Classification (B) Professional Services Name and Address (A) Davis, Sally	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Professional Services Professional Services Professional Services Member related professional services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	Date (D) O7/16/2015 O6/21/2016 12/22/2015 O3/24/2016 O8/21/2015 O9/22/2015 O5/25/2016 O2/26/2016 O1/29/2016 O4/26/2016 11/17/2015 10/20/2015	\$(\$5,707 \$5,707 \$5,707 \$5,707 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000
Denver CO 80204 Type or Classification (B) Professional Services Name and Address (A) Daughtry, Leah DBA: On These Things, LLC 700 Seventh Street, SW Ste Washington DC 20024 Type or Classification (B) Professional Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Professional Services Professional Services Professional Services Member related professional services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose	Date (D) O7/16/2015 O6/21/2016 12/22/2015 O3/24/2016 O8/21/2015 O9/22/2015 O5/25/2016 O2/26/2016 O1/29/2016 O4/26/2016 11/17/2015 10/20/2015	\$60 \$5,707 \$5,707 \$5,707 \$5,707 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000

1	000 012 (EM12) 00/30/2010		
Woodbridge	Purpose	Date	Amount
VA 22192	(C)	(D)	(E)
Type or Classification	member related organizing assistance	01/04/2016	\$8,01
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,01
Conference Attendee	Total Notificed Transactions with this Payee/Payer for This Schedule		\$ \$8,01
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$6,01
(A)			
DC West LLC			
211 South 7th St.	Purpose	Date	Amount
	(C)	(D)	(E)
Goshen	Total Itemized Transactions with this Payee/Payer		\$
IN	Total Non-Itemized Transactions with this Payee/Payer		\$5,46
46528	Total of All Transactions with this Payee/Payer for This Schedule		\$5,46
Type or Classification			
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Denver Fed for Paraprof & Nutrit Serv Empl, 4463	Member related legal services	03/03/2016	\$9,41
789 Sherman Street, Suite 5	Member related legal services	09/01/2015	\$10,11
Donwor	Member related legal services	07/02/2015	\$10,11
Denver CO	Member related legal services	11/03/2015	\$10,11
80203	Member related legal services	04/08/2016	\$9,41
Type or Classification	——Member related legal services	12/04/2015	\$5,94
(B)	Member related legal services	05/12/2016	\$9,41
Affiliate	——Member related legal services	06/03/2016	\$9,41
Annate	Member related legal services	01/07/2016	\$9,41
	Member related legal services	10/02/2015	\$10,11
	Member related legal services	02/04/2016	\$9,41
	Member related legal services	08/04/2015	\$10,11
	Total Itemized Transactions with this Payee/Payer		\$113,01
	Total Non-Itemized Transactions with this Payee/Payer		\$54
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,55
Name and Address	rotal or the transactions that all or a year a year for this contease.		4110/00
(A)			
Derstine, Adam T			
211 S 7th Street	Purpose	Date	Amount
	(C)	(D)	(E)
Goshen	Total Itemized Transactions with this Payee/Payer		\$
IN	Total Non-Itemized Transactions with this Payee/Payer		\$12,23
46528	Total of All Transactions with this Payee/Payer for This Schedule		\$12,23
Type or Classification		'	, , -
(B)			
Employee			
Name and Address			
(A)			
DELTA AIR LINES			
	Purpose	Date	Amount
ATLANTA AIRPORT	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$
GA	Total Non-Itemized Transactions with this Payee/Payer		\$653,76
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$653,76
Type or Classification		· ·	+333//
(B)			
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
()	1	. \-/	\-/

6/10/2019	000-012 (LM2) 06/30/2016		
DEMOCRATS FOR PUBLIC EDUCATION	Purpose	Date	Amount
888 16TH STREET, NW, STE 65	(C)	(D)	(E)
, ,	Member related professional services	07/16/2015	\$12,500
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$12,500
DC	Total Non-Itemized Transactions with this Payee/Payer		\$12,300 \$(
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$12,500
(B)			
Advocacy Organiztion			
Name and Address			
(A)			
Diversified Media Enterprises	Purpose	Date	Amount
DME/Win	(C)	(D)	(E)
520 University Ave #320	member related organizing assistance	03/29/2016	\$26,000
Madison	Total Itemized Transactions with this Payee/Payer	00/23/2020	\$26,000
WI	Total Non-Itemized Transactions with this Payee/Payer		
53703			\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$26,000
(B)			
Communication			
Name and Address			
(A)			
Dixon, Michael			
	Purpose	Date	Amount
390 W. End Rd.	(C)	(D)	(E)
	Member related professional services	07/17/2015	\$7,500
South Orange	Total Itemized Transactions with this Payee/Payer		\$7,500
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$C
07079	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,500
(B)			
Professional Services			
Name and Address			
(A)			
Doubletree Batn R Fd			
12600 Hill Country Bvd R100	Purpose	Date	Amount
12000 Tilli Country Bya K100	(C)	(D)	(E)
Baton Rouge	Total Itemized Transactions with this Payee/Payer	(5)	
LA			
70808	Total Non-Itemized Transactions with this Payee/Payer		\$13,547
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,547
Type or Classification			
(B)			
Meeting/Conference/Hotel			
Meeting/Conference/Hotel Name and Address (A)			
Meeting/Conference/Hotel Name and Address (A)			
Meeting/Conference/Hotel Name and Address (A) Doubletree Biscayne	Purpose	Date	Amount
Meeting/Conference/Hotel Name and Address (A)		Date (D)	
Meeting/Conference/Hotel Name and Address (A) Doubletree Biscayne 1717 N Bayshore Dr M106	(C)		(E)
Meeting/Conference/Hotel Name and Address (A) Doubletree Biscayne 1717 N Bayshore Dr M106 Miami	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
Meeting/Conference/Hotel Name and Address (A) Doubletree Biscayne 1717 N Bayshore Dr M106 Miami FL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0,452
Meeting/Conference/Hotel Name and Address (A) Doubletree Biscayne 1717 N Bayshore Dr M106 Miami FL 33132	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0,452
Meeting/Conference/Hotel Name and Address (A) Doubletree Biscayne 1717 N Bayshore Dr M106 Miami FL 33132 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0,452
Meeting/Conference/Hotel Name and Address (A) Doubletree Biscayne 1717 N Bayshore Dr M106 Miami FL 33132 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0,452
Meeting/Conference/Hotel Name and Address (A) Doubletree Biscayne 1717 N Bayshore Dr M106 Miami FL 33132 Type or Classification (B) Transportation	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0,452 \$10,452
Meeting/Conference/Hotel Name and Address (A) Doubletree Biscayne 1717 N Bayshore Dr M106 Miami FL 33132 Type or Classification (B) Transportation Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$10,452 \$10,452 Amount
Meeting/Conference/Hotel Name and Address (A) Doubletree Biscayne 1717 N Bayshore Dr M106 Miami FL 33132 Type or Classification (B) Transportation Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$10,452 \$10,452 Amount (E)
Meeting/Conference/Hotel Name and Address (A) Doubletree Biscayne 1717 N Bayshore Dr M106 Miami FL 33132 Type or Classification (B) Transportation Name and Address (A) Doubletree Hotel Crystal City	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) member related costs	(D)	(E) \$10,452 \$10,452 Amount (E)
Meeting/Conference/Hotel Name and Address (A) Doubletree Biscayne 1717 N Bayshore Dr M106 Miami FL 33132 Type or Classification (B) Transportation Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$10,452 \$10,452 Amount
Meeting/Conference/Hotel Name and Address (A) Doubletree Biscayne 1717 N Bayshore Dr M106 Miami FL 33132 Type or Classification (B) Transportation Name and Address (A) Doubletree Hotel Crystal City	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) member related costs	Date (D)	(E) \$10,452 \$10,452 Amount (E) \$104,756

3/10/2019	000 012 (EM2) 00/30/2010		
VA			
22202			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address			
Name and Address (A)			
Doubletree Hotel Vancouve	Purpose	Date	Amount
12712 Se 2nd Cir	(C)	(D)	(E)
Managemen	NW Healthcare	06/30/2016	\$12,599
Vancouver WA	Total Itemized Transactions with this Payee/Payer		\$12,599
98684	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,599
(B)			
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Douglas County Federation Local 2265	Member related legal services	08/04/2015	\$7,667
304 Inverness Way South Ste	Member related legal services	05/12/2016	\$7,667
	Member related legal services	01/07/2016	\$7,667
Englewood	Member related legal services	06/03/2016	\$7,667
CO	Member related legal services	10/02/2015	\$7,667
80112	Member related legal services	02/12/2016	\$11,189
Type or Classification	Member related legal services	03/03/2016	\$7,667
(B) Affiliate	Member related legal services	07/02/2015	\$7,667
Ammate	Member related legal services	09/01/2015	\$9,167
	Member related legal services	08/14/2015	\$7,796
	Member related legal services	02/04/2016	\$7,667
	Member related legal services	10/28/2015	\$5,196
	Member related legal services	12/04/2015	\$7,667
	Member related legal services	11/03/2015	\$7,667
	Member related legal services	04/08/2016	\$7,667
	Total Itemized Transactions with this Payee/Payer		\$117,685
	Total Non-Itemized Transactions with this Payee/Payer		\$28,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,933
Name and Address			
(A)			
Dow Jones & Co. P.O. Box 4137	Purpose	Date	Amount
P.O. BOX 4137	(C)	(D)	(E)
New York	member related costs	10/16/2015	\$6,380
NY	Total Itemized Transactions with this Payee/Payer		\$6,380
10261	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,380
(B)			
Publications			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Doyle Printing & Offset	Member related costs	04/30/2016	\$5,325
5206 46th Ave	Member related costs	06/30/2016	\$75,260
	Member related costs	04/30/2016	\$5,325
	Member related costs		
	Member related costs Member related costs	03/31/2016	\$6,424
MD	Member related costs Member related costs		
MD 20781	Member related costs	03/31/2016	\$6,424 \$10,194 \$102,528
Hyattsville MD 20781 Type or Classification (B)	Member related costs Member related costs	03/31/2016	\$10,194

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Duval Teachers United Local #3326	Total Itemized Transactions with this Payee/Payer	(= /	\$
1601 Atlantic Boulevard	Total Non-Itemized Transactions with this Payee/Payer		\$17,28
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,28
Jacksonville			
FL 32207			
Type or Classification			
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
East Baton Rouge Federation of Teachers	member related organizing assistance	12/07/2015	\$19,30
Organizing Project	member related organizing assistance	06/16/2016	\$19,30
11823 Market Place Avenue	member related organizing assistance	10/19/2015	\$19,30
Baton Rouge	member related organizing assistance	07/10/2015	\$20,15
LA 70816	member related organizing assistance	09/08/2015	\$38,614
Type or Classification	member related organizing assistance	03/21/2016	\$38,614
(B)	Total Itemized Transactions with this Payee/Payer		\$155,304
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$6,453
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,75
Name and Address			
(A)			
East Baton Rouge Federation of Teachers	Purposo	Date	Amount
Local #1560 11823 Market Place Avenue	Purpose (C)	(D)	(E)
Baton Rouge	Total Itemized Transactions with this Payee/Payer	(b)	(<u>L)</u>
LA	Total Non-Itemized Transactions with this Payee/Payer		\$6,679
70816	Total of All Transactions with this Payee/Payer for This Schedule		\$6,679
Type or Classification	Total of the transactions that the tayou, tayou to this concease	'	40,0.2
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EAN Services LLC	Member related services	11/13/2015	\$6,464
Enterprise/Alamo/National	Member related services	09/10/2015	\$10,992
P.O. Box 402334 Atlanta	Member related services	04/11/2016	\$8,373
GA	Member related services	12/15/2015	\$7,069
30384	Member related services	08/13/2015	\$5,91
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$38,809
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$25,222
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$64,031
Name and Address			
(A)			
EBSCO Information Services			
Payment Processing Center	Purpose	Date	Amount
P.O. Box 204661	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer		\$(
TX	Total Non-Itemized Transactions with this Payee/Payer		\$6,369
75320 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,369
(B)			
Publications	 		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Education Austin	(0)	(5)	(-)
Local #2048			
1	1	-	126/22/

/10/2019	000-012 (LM2) 06/30/2016		
316 W 12th Street #202	Purpose	Date	Amount
Austin	(C)	(D)	(E)
ΓX	member related organizing assistance	03/23/2016	\$35,00
78701	member related organizing assistance	06/27/2016	\$16,81
Type or Classification	member related organizing assistance	09/08/2015	\$32,00
(B)	member related organizing assistance	11/24/2015	\$25,00
Affiliate	member related organizing assistance	06/07/2016	\$22,50
	Total Itemized Transactions with this Payee/Payer		\$131,31
	Total Non-Itemized Transactions with this Payee/Payer		5
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,31
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Education Minnesota	Member related legal services	01/21/2016	\$5,40
#8021	Member related legal services	05/02/2016	\$5,40
11 Sherburne Avenue	Organizing formula assistance	06/17/2016	\$5,4
St Paul	Organizing formula assistance	09/14/2015	\$5,0 ₋
MN	Organizing formula assistance	11/13/2015	\$5,4
55103	Member related legal services	02/18/2016	\$5,4
Type or Classification	Member related legal services	03/17/2016	\$66,1
(B)	Member related legal services	12/17/2015	\$5,4
Affiliate	Member related legal services	07/10/2015	\$5,0
		05/19/2016	\$5,0° \$5,4°
	Organizing formula assistance		
	State Rebate	10/29/2015	\$58,1
	Member related legal services	03/15/2016	\$5,4
	Organizing formula assistance	10/09/2015	\$5,4
	Organizing formula assistance	08/17/2015	\$5,0
	Member related legal services	05/17/2016	\$53,4
	Total Itemized Transactions with this Payee/Payer		\$241,4
	Total Non-Itemized Transactions with this Payee/Payer		\$2,88
	Total of All Transactions with this Payee/Payer for This Schedule		\$244,33
Name and Address	recurrence and a second a second and a second and a second and a second and a second and a second and a second and a second and a second and a second a second and a second and a second and a second and a second and a second and a second a second and a second and a second and a		Ψ2,σ
(A)			
Education Minnesota Retired Chapter	Purpose	Date	Amount
41 Sherburne Avenue	(C)	(D)	(E)
	Member related legal services	06/24/2016	\$5,0
St. Paul	Total Itemized Transactions with this Payee/Payer	00/21/2010	\$5,0
MN			\$3,0
55103	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,0
(B)			
Affiliate			
	Purpose	Date	Amount
Name and Address			(E)
Name and Address (A)	(C)	(D)	(E)
(A)	(C)	(D) 11/06/2015	
(A)	(C) member related organizing assistance	11/06/2015	\$24,0
(A) El Paso Federation of Teachers Local #3483	(C) member related organizing assistance member related organizing assistance	11/06/2015 07/07/2015	\$24,0 \$21,0
(A) El Paso Federation of Teachers Local #3483 1024 Trowbridge	(C) member related organizing assistance member related organizing assistance member related organizing assistance	11/06/2015 07/07/2015 03/01/2016	\$24,0 \$21,0 \$24,6
(A) El Paso Federation of Teachers Local #3483 1024 Trowbridge El Paso	(C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	11/06/2015 07/07/2015 03/01/2016 08/27/2015	\$24,0 \$21,0 \$24,6 \$22,0
(A) El Paso Federation of Teachers Local #3483 El Paso El Paso TX	(C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance	11/06/2015 07/07/2015 03/01/2016 08/27/2015 04/28/2016	\$24,0 \$21,0 \$24,6 \$22,0 \$24,5
(A) El Paso Federation of Teachers Local #3483 4024 Trowbridge El Paso TX 79903	(C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance	11/06/2015 07/07/2015 03/01/2016 08/27/2015	\$24,0 \$21,0 \$24,6 \$22,0 \$24,5 \$23,5
(A) El Paso Federation of Teachers Local #3483 LO24 Trowbridge El Paso TX Type or Classification	member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Total Itemized Transactions with this Payee/Payer	11/06/2015 07/07/2015 03/01/2016 08/27/2015 04/28/2016	\$24,0 \$21,0 \$24,6 \$22,0 \$24,5 \$23,5 \$139,6
(A) El Paso Federation of Teachers Local #3483 1024 Trowbridge El Paso TX 79903 Type or Classification (B)	member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/06/2015 07/07/2015 03/01/2016 08/27/2015 04/28/2016	\$24,00 \$21,00 \$24,60 \$22,00 \$24,50 \$23,50 \$139,60 \$12,30
(A) El Paso Federation of Teachers Local #3483 4024 Trowbridge El Paso TX 79903 Type or Classification (B)	member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Total Itemized Transactions with this Payee/Payer	11/06/2015 07/07/2015 03/01/2016 08/27/2015 04/28/2016	\$24,00 \$21,00 \$24,60 \$22,00 \$24,50 \$23,50 \$139,60 \$12,30
(A) El Paso Federation of Teachers Local #3483 4024 Trowbridge El Paso TX 79903 Type or Classification (B)	member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/06/2015 07/07/2015 03/01/2016 08/27/2015 04/28/2016	\$24,00 \$21,00 \$24,62 \$22,00 \$24,50 \$23,50 \$139,62 \$12,30
(A) El Paso Federation of Teachers Local #3483 4024 Trowbridge El Paso TX 79903 Type or Classification (B)	member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/06/2015 07/07/2015 03/01/2016 08/27/2015 04/28/2016 12/21/2015	\$24,00 \$21,00 \$24,60 \$22,00 \$24,50 \$23,50 \$139,60 \$12,30 \$151,90
(A) El Paso Federation of Teachers Local #3483 4024 Trowbridge El Paso TX 79903 Type or Classification (B) Affiliate Name and Address (A)	member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	11/06/2015 07/07/2015 03/01/2016 08/27/2015 04/28/2016 12/21/2015	\$24,00 \$21,00 \$24,63 \$22,00 \$24,55 \$23,56 \$139,63 \$12,30 \$151,93 Amount (E)
(A) El Paso Federation of Teachers Local #3483 4024 Trowbridge El Paso FX 79903 Type or Classification (B) Affiliate Name and Address (A) Elevate Speakers	member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	11/06/2015 07/07/2015 03/01/2016 08/27/2015 04/28/2016 12/21/2015	\$24,00 \$21,00 \$24,62 \$22,00 \$24,50 \$139,62 \$12,30 \$151,92 Amount (E)
(A) El Paso Federation of Teachers Local #3483 4024 Trowbridge El Paso TX 79903 Type or Classification (B) Affiliate Name and Address (A)	member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	11/06/2015 07/07/2015 03/01/2016 08/27/2015 04/28/2016 12/21/2015	\$24,00 \$21,00 \$24,62 \$22,00 \$24,50 \$23,50 \$139,62 \$12,30 \$151,92

6/10/2019	000-012 (LM2) 06/30/2016		
Baltimore	Purpose	Date	Amount
MD 21210	(C)	(D)	(E)
Type or Classification	Member related professional services Total Itemized Transactions with this Payee/Payer	08/06/2015	\$20,232
(B)	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$20,232
Professional Services	Total of All Transactions with this Payee/Payer for This Schedu	la la	\$20,232
Name and Address	Total of All Transactions with this Payee/Payer for This Schedu	ie	\$20,232
(A)			
Elliot, Michael	Purpose	Date	Amount
315 Flatbush Ave. #210	(C)	(D)	(E)
D. vol. 1	Member related services	10/30/2015	\$25,000
Brooklyn NY	Total Itemized Transactions with this Payee/Payer		\$25,000
11217	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$25,000
(B)			
Professional Services			
Name and Address			
(A)			
Embassy Suites Dwntwn	Purpose	Date	Amount
300 S Congress Ave	(C)	(D)	(E)
	Member related costs	09/30/2015	\$7,408
Austin	Member related costs	08/31/2015	\$10,971
TX 78704	Total Itemized Transactions with this Payee/Payer		\$18,379
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	I-	\$11,055
(B)	lotal of All Transactions with this Payee/Payer for This Schedu	ie	\$29,434
Meeting/Conference/Hotel			
Name and Address	i		
(A)			
EMBASSY ALBUQUERQUE	Purpose	Date	Amount
	(C)	(D)	(E)
1000 WOODWARD PL NE	Member related costs	04/30/2016	\$6,158
ALBUQUERQUE	Total Itemized Transactions with this Payee/Payer		\$6,158
NM 87102	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$6,158
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Evermore, Michele			
6A Winston Court	Purpose	Date	Amount
	(C)	(D)	(E)
Amherst	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$8,010
01002	Total of All Transactions with this Payee/Payer for This Schedu	le	\$8,010
Type or Classification (B)			
Professional Services			
Name and Address	Durnaca	Date	Amount
(A)	Purpose (C)	(D)	(E)
Fairbanks II, Robert P.(HOLD)	Member related professional services	02/12/2016	\$7,500
12. S. Swarthmore Ave.	Member related professional services	11/13/2015	\$7,500
	Member related professional services	07/14/2015	\$7,500
Swarthmore	Member related professional services	10/15/2015	\$7,500
PA	Total Itemized Transactions with this Payee/Payer	10,13,2013	\$45,000
19081			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	i	\$8,764

(B)	Purpose	Date	Amount
Professional Services	(C)	(D)	(E)
	Member related professional services	01/15/2016	\$7,500
	Member related professional services	12/17/2015	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$8,764
	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$53,764
Name and Address (A)			
Fairfax County Federation of Teachers			
Local #2401	Purpose	Date	Amount
7011 Calamo Street, Suite 1	(C)	(D)	(E)
Springfield	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$17,643
22150	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$17,643
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Federal Funds Information for States	Purpose	Date	Amount
444 N Capitol Street, NW #6	(C)	(D)	(E)
Marking	member related costs	08/14/2015	\$12,925
Washington	Total Itemized Transactions with this Payee/Payer		\$12,925
DC 20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$12,925
Type or Classification (B)			. ,
` '			
Publications			
Name and Address			
(A)	Purpose	Date	Amount
FH OAK LLC	(C)	(D)	(E)
1909 SPRING RD	Member related costs	07/01/2015	\$6,540
OAK BROOK	Member related costs	04/30/2016	\$6,046
TI		04/30/2010	
60523	Total Itemized Transactions with this Payee/Payer		¢12 E06
Type or Classification			
Type of Classification	Total Non-Itemized Transactions with this Payer/Payer	de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la	\$3,432
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	ule	\$3,432
(B)		ule	\$3,432
Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedu		\$3,432 \$16,018
Meeting/Conference/Hotel Name and Address	Total of All Transactions with this Payee/Payer for This Schedu Purpose	Date	\$3,432 \$16,018 Amount
Meeting/Conference/Hotel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	Date (D)	\$3,432 \$16,018 Amount (E)
Meeting/Conference/Hotel Name and Address (A) First Book	Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Member related costs	Date (D) 12/21/2015	\$3,432 \$16,018 Amount (E) \$9,332
Meeting/Conference/Hotel Name and Address (A) First Book ATTN: Accounting Dept.	Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Member related costs Member related costs	Date (D) 12/21/2015 07/08/2015	\$3,432 \$16,018 Amount (E) \$9,332 \$9,989
Meeting/Conference/Hotel Name and Address (A) First Book ATTN: Accounting Dept. 1319 F Street NW #1000	Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Member related costs Member related costs Member related costs Member related costs	Date (D) 12/21/2015 07/08/2015 10/23/2015	\$3,432 \$16,018 Amount (E) \$9,332 \$9,989 \$19,042
Meeting/Conference/Hotel Name and Address (A) First Book ATTN: Accounting Dept. 1319 F Street NW #1000 Washington	Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs	Date (D) 12/21/2015 07/08/2015 10/23/2015 10/15/2015	\$3,432 \$16,018 Amount (E) \$9,332 \$9,989 \$19,042 \$10,888
Meeting/Conference/Hotel Name and Address (A) First Book ATTN: Accounting Dept. 1319 F Street NW #1000 Washington DC	Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs	Date (D) 12/21/2015 07/08/2015 10/23/2015 10/15/2015 04/14/2016	\$3,432 \$16,018 Amount (E) \$9,332 \$9,989 \$19,042 \$10,888 \$5,775
Meeting/Conference/Hotel Name and Address (A) First Book ATTN: Accounting Dept. 1319 F Street NW #1000 Washington DC 20004	Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs	Date (D) 12/21/2015 07/08/2015 10/23/2015 10/15/2015 04/14/2016 03/23/2016	\$3,432 \$16,018 Amount (E) \$9,332 \$9,989 \$19,042 \$10,888 \$5,775
Meeting/Conference/Hotel Name and Address (A) First Book ATTN: Accounting Dept. 1319 F Street NW #1000 Washington DC 20004 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs	Date (D) 12/21/2015 07/08/2015 10/23/2015 10/15/2015 04/14/2016 03/23/2016 06/16/2016	\$3,432 \$16,018 Amount (E) \$9,332 \$9,989 \$19,042 \$10,888 \$5,775 \$31,503 \$5,614
Meeting/Conference/Hotel Name and Address (A) First Book ATTN: Accounting Dept. 1319 F Street NW #1000 Washington DC 20004 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs	Date (D) 12/21/2015 07/08/2015 10/23/2015 10/15/2015 04/14/2016 03/23/2016	\$3,432 \$16,018 Amount (E) \$9,332 \$9,989 \$19,042 \$10,888 \$5,775 \$31,503 \$5,614 \$8,716
Meeting/Conference/Hotel Name and Address (A) First Book ATTN: Accounting Dept. 1319 F Street NW #1000 Washington DC 20004 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Total Itemized Transactions with this Payee/Payer	Date (D) 12/21/2015 07/08/2015 10/23/2015 10/15/2015 04/14/2016 03/23/2016 06/16/2016	\$3,432 \$16,018 Amount (E) \$9,332 \$9,989 \$19,042 \$10,888 \$5,775 \$31,503 \$5,614 \$8,716 \$100,859
Meeting/Conference/Hotel Name and Address (A) First Book ATTN: Accounting Dept. 1319 F Street NW #1000 Washington DC 20004 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2015 07/08/2015 10/23/2015 10/15/2015 04/14/2016 03/23/2016 06/16/2016 12/04/2015	\$3,432 \$16,018 Amount (E) \$9,332 \$9,989 \$19,042 \$10,888 \$5,775 \$31,503 \$5,614 \$8,716 \$100,859 \$13,514
Meeting/Conference/Hotel Name and Address (A) First Book ATTN: Accounting Dept. 1319 F Street NW #1000 Washington DC 20004 Type or Classification (B) Charitable Organization	Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D) 12/21/2015 07/08/2015 10/23/2015 10/15/2015 04/14/2016 03/23/2016 06/16/2016 12/04/2015	\$3,432 \$16,018 Amount (E) \$9,332 \$9,989 \$19,042 \$10,888 \$5,775 \$31,503 \$5,614 \$8,716 \$100,859 \$13,514 \$114,373
Meeting/Conference/Hotel Name and Address (A) First Book ATTN: Accounting Dept. 1319 F Street NW #1000 Washington DC 20004 Type or Classification (B) Charitable Organization Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2015 07/08/2015 10/23/2015 10/15/2015 04/14/2016 03/23/2016 06/16/2016 12/04/2015	\$3,432 \$16,018 Amount (E) \$9,332 \$9,989 \$19,042 \$10,888 \$5,775 \$31,503 \$5,614 \$8,716 \$100,859 \$13,514
Meeting/Conference/Hotel Name and Address (A) First Book ATTN: Accounting Dept. 1319 F Street NW #1000 Washington DC 20004 Type or Classification (B) Charitable Organization Name and Address (A) Fitzgerald, Ross	Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	Date (D) 12/21/2015 07/08/2015 10/23/2015 10/15/2015 04/14/2016 03/23/2016 06/16/2016 12/04/2015	\$3,432 \$16,018 Amount (E) \$9,332 \$9,989 \$19,042 \$10,888 \$5,775 \$31,503 \$5,614 \$8,716 \$100,859 \$13,514 \$114,373 Amount (E)
Meeting/Conference/Hotel Name and Address (A) First Book ATTN: Accounting Dept. 1319 F Street NW #1000 Washington DC 20004 Type or Classification (B) Charitable Organization Name and Address (A) Fitzgerald, Ross	Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 12/21/2015 07/08/2015 10/23/2015 10/15/2015 04/14/2016 03/23/2016 06/16/2016 12/04/2015	\$3,432 \$16,018 Amount (E) \$9,332 \$9,989 \$110,888 \$5,775 \$31,503 \$5,614 \$8,716 \$100,859 \$13,514 \$114,373 Amount (E)
Meeting/Conference/Hotel Name and Address (A) First Book ATTN: Accounting Dept. 1319 F Street NW #1000 Washington DC 20004 Type or Classification (B) Charitable Organization Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	Date (D) 12/21/2015 07/08/2015 10/23/2015 10/15/2015 04/14/2016 03/23/2016 06/16/2016 12/04/2015	(E) \$9,332 \$9,989 \$19,042 \$10,888 \$5,775 \$31,503 \$5,614 \$8,716 \$100,859 \$13,514 \$114,373 Amount (E)

Houston	Purpose	Date	Amount
TX	(C)	(D)	(E)
77023	Member related professional services	06/16/2016	\$17,54
Type or Classification	Member related professional services	07/16/2015	\$7,67
(B)	Member related professional services	02/18/2016	\$13,50
Professional Services	Member related professional services	12/17/2015	\$6,64
	Member related professional services	11/20/2015	\$16,88
	Member related professional services	04/25/2016	\$13,46
	Member related professional services	09/22/2015	\$12,63
	Total Itemized Transactions with this Payee/Payer		\$88,34
	Total Non-Itemized Transactions with this Payee/Payer		\$71
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,05
Name and Address	Total of the Harioactions with this tayoo, tayon to this bandario		403/03
(A)	Divinos	l D-4-	A
Fitzgibbon Media, Inc.	Purpose (C)	Date (D)	Amount
2108 Military Rd.	1 - 7	` ,	(E)
	Member related professional services	12/18/2015	\$12,00
Arlington	Member related professional services	11/06/2015	\$12,00
VA Total Control of the Control of t	Member related professional services	11/20/2015	\$12,00
22207	Total Itemized Transactions with this Payee/Payer		\$36,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Florida Education Association #8008	State Rebate	07/30/2015	\$6,83
213 S. Adams Street	State Rebate	01/21/2016	\$10,04
	State Rebate	02/29/2016	\$8,10
Tallahassee	Member related legal services	03/17/2016	\$8,38
FL	member related organizing assistance	04/11/2016	\$14,000
32301	State Rebate	08/10/2015	\$9,39
Type or Classification	Member related legal services	10/30/2015	\$497,62
(B)	State Rebate	12/28/2015	\$10,32
Affiliate	State Rebate	03/23/2016	\$10,23
	Member related legal services	06/07/2016	\$49,59
	Member related legal services	05/20/2016	\$7,410
	State Rebate	08/28/2015	\$6,67
	State Rebate State Rebate	11/06/2015	\$8,77
	State Rebate State Rebate		
	State Rebate State Rebate	10/13/2015	\$9,39 \$14,23
		05/02/2016	\$14,23°
	Total Itemized Transactions with this Payee/Payer		\$671,03
	Total Non-Itemized Transactions with this Payee/Payer		\$42,29
No	Total of All Transactions with this Payee/Payer for This Schedule		\$713,32
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Florida Joint Organizing Project	member related organizing assistance	10/19/2015	\$5,014
C/O FEA	member related organizing assistance	09/08/2015	\$10,028
213 S Adams St	member related organizing assistance	12/21/2015	\$13,71
Tallahassee =:	member related organizing assistance	07/10/2015	\$5,01
FL 32301	member related organizing assistance	12/07/2015	\$5,01
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$38,79
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,87
` '	Total of All Transactions with this Payee/Payer for This Schedule		\$46,66
Organizing Project			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Florida Joint Organizing Project UFF Pinellas Southern Regional Office		-	400.0

555 New Jerssey Ave NW Washington	Purpose (C)	Date (D)	Amount (E)
DC	member related organizing assistance	01/11/2016	\$6,26
20001	Total Itemized Transactions with this Payee/Payer	01/11/2010	\$6,26
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,07
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,34
Affiliate	Total of the francisco man and tayou, tayon for this ostiloadio	· ·	¥==/5 :
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Fort Bend Employee Federation #6198	June Final	07/01/2015	\$5,38
12621 West Airport Blvd Ste	member related costs	12/04/2015	\$6,10
	member related costs	03/03/2016	\$6,10
Sugar Land	member related costs	01/07/2016	\$6,10
ΓX	member related costs	05/12/2016	\$6,10
77478	member related costs	07/02/2015	\$6,10
Type or Classification	member related costs	06/03/2016	\$6,10
(B)	member related costs	08/04/2015	\$6,10
Affiliate	member related costs	11/03/2015	\$6,10
	member related costs	09/01/2015	\$6,10
	member related costs	10/02/2015	\$6,10
	member related organizing assistance	08/21/2015	\$6,00
	member related organizing assistance	08/20/2015	\$6,00
	member related costs	02/04/2016	\$6,10
	Total Itemized Transactions with this Payee/Payer	02/01/2010	\$84,57
	Total Non-Itemized Transactions with this Payee/Payer		\$4,96
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,54
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Frank Cardenas & Associates	Member related services	03/28/2016	\$8,000
dba: Cardenas Strategy Grou	Member related services	12/18/2015	\$8,000
556 S. Fair Oaks Ave. #158	Member related services	11/20/2015	\$8,73
Pasadena	Member related services	04/28/2016	\$8,00
CA	Member related services	11/06/2015	\$8,00
91105	Member related services Member related services	03/04/2016	\$16,00
Type or Classification		03/04/2010	\$10,00 \$56,73
(B)	Total Itemized Transactions with this Payee/Payer		\$30,73
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		 \$56,73
No	Total of All Transactions with this Payee/Payer for This Schedule	D. I.	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fred Hyde & Associates, Inc.	Member related professional services	01/14/2016	\$19,50
57 Main Street	Member related professional services	04/15/2016	\$20,50
77 1.4 50. 500	Member related professional services	08/06/2015	\$17,50
Ridgefield	Member related professional services	09/25/2015	\$13,30
CT	Member related professional services	12/11/2015	\$22,00
06877	Member related professional services	11/20/2015	\$21,30
Type or Classification	Member related professional services Member related professional services	10/15/2015	\$18,30
(B)	Member related professional services Member related professional services	06/10/2016	\$10,50
Professional Services	·		\$20,30
	Member related professional services	07/23/2015	
	Member related professional services	02/12/2016	\$23,10
	Member related professional services	03/11/2016	\$20,50
	Member related professional services	05/13/2016	\$19,90
	Total Itemized Transactions with this Payee/Payer		\$233,50
	Total Non-Itemized Transactions with this Payee/Payer		\$7,91
	Total of All Transactions with this Payee/Payer for This Schedule		\$241,41
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	1 (C)	(0)	\ _ /

9900 Business Parkway-Penny	Purpose (C)	Date (D)	Amount (E)
Lanham	Total Non-Itemized Transactions with this Payee/Payer	(U)	(E) \$11,61
MD	Total of All Transactions with this Payee/Payer for This Sched	lule	\$11,61
20706			
Type or Classification			
(B)			
Transportation			
Name and Address (A)			
FRONTIER AIRLINES INC			
TROWNER AIRCINES INC	Purpose	Date	Amount
7001 TOWER RD	(C)	(D)	(E)
DENVER	Total Itemized Transactions with this Payee/Payer	, ,	\$
CO	Total Non-Itemized Transactions with this Payee/Payer		\$5,85
80249	Total of All Transactions with this Payee/Payer for This Sched	lule	\$5,85
Type or Classification (B)			
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
General Lead LLC	Member related professional services	11/24/2015	\$16,72
13109 Ramblewood Trail	Member related professional services	10/23/2015	\$11,00
Lakewood Ranch	Member related professional services	05/06/2016	\$15,35
FL	Member related professional services	05/26/2016	\$14,34
34211	Member related professional services	09/22/2015	\$8,66
Type or Classification	Member related professional services	08/06/2015	\$17,51
(B)	Member related professional services	04/08/2016	\$12,54
Professional Services	Member related professional services	07/10/2015	\$8,49
	Member related professional services	01/07/2016 03/03/2016	\$13,50
	Member related professional services Total Itemized Transactions with this Payee/Payer	03/03/2016	\$25,12 \$143,26
	Total Non-Itemized Transactions with this Payee/Payer		\$143,20
	Total of All Transactions with this Payee/Payer for This Schedule		 \$143,26
Name and Address	Total of All Transactions with this Payee/Payer for This Sched	iule	\$143,20
(A)			
Georgia Federation of Teachers 8009	Purpose	Date	Amount
4 Executive Park E Ste 120	(C)	(D)	(E)
	Member related legal services	10/30/2015	\$22,19
Atlanta	Member related legal services	05/26/2016	\$24,73
GA	Total Itemized Transactions with this Payee/Payer		\$46,92
30329	Total Non-Itemized Transactions with this Payee/Payer		\$11,10
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	lule	\$58,02
(B)			
Affiliate			
Name and Address (A)			
Gibson, Dorothy B	Purpose	Date	Amount
7505 16th Avenue NW	(C)	(D)	(E)
Seattle	Member related professional services	02/19/2016	\$7,20
WA	Total Itemized Transactions with this Payee/Payer		\$7,20
98117	Total Non-Itemized Transactions with this Payee/Payer		\$57,97
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sched	lule	\$65,18
Professional Services			
Professional Services Name and Address	Purpose	Date	Amount

J/10/2019	000-012 (LIVIZ) 00/30/2010		
IL 60559	Purpose (C)	Date (D)	Amount (E)
Type or Classification	member related costs	06/03/2016	\$34,000
(B)	member related costs	03/03/2016	\$34,000
Organizing Project	member related costs	02/04/2016	\$34,000
Organizing Project	member related costs	07/01/2015	\$30,000
	member related costs		\$40,000
		04/04/2016	
	member related costs	10/02/2015	\$34,000
	member related costs	11/02/2015	\$40,000
	member related costs	07/24/2015	\$7,000
	member related costs	12/02/2015	\$40,000
	member related costs	01/04/2016	\$40,000
	member related costs	08/27/2015	\$6,000
	member related costs	09/04/2015	\$34,000
	member related costs	08/04/2015	\$28,000
	Total Itemized Transactions with this Payee/Payer		\$439,000
	Total Non-Itemized Transactions with this Payee/Payer		\$21,468
	Total of All Transactions with this Payee/Payer for This Schedule		\$460,468
Name and Address			
(A)	Purpose Purpose	Date	Amount
Guam Federation of Teachers #1581	(C)	(D)	(E)
Attn: Dana Figirliyong	member related organizing assistance	01/14/2016	\$27,020
Po Box 2301	member related organizing assistance	08/21/2015	\$7,020
Hagatna	member related organizing assistance	00/21/2015	
00		04/08/2016	\$5,947
96932	Total Itemized Transactions with this Payee/Payer		\$40,876
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$19,212
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$60,088
Affiliate			
Name and Address			
(A)			
Hampton Inns	D	1 5.1.	A 1
56460 Frank Pichon Rd	Purpose (C)	Date	Amount
CI: 4-II		(D)	(E)
Slidell	Total Itemized Transactions with this Payee/Payer		\$0
LA 70458	Total Non-Itemized Transactions with this Payee/Payer		\$13,061
	Total of All Transactions with this Payee/Payer for This Schedule	I	\$13,061
Type or Classification			
(B)			
Transportation			
Name and Address			
(A)			
Hampton Inns	Durmaga	l Data I	Amaunt
663 S Annie Glidden Rd	Purpose (C)	Date (D)	Amount (E)
Dekalb	Total Itemized Transactions with this Payee/Payer	(0)	` ,
ti	Total Non-Itemized Transactions with this Payee/Payer		\$0
60115			\$23,124
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$23,124
(B)			
` ,			
Transportation Name and Address	D	D-t-	Amarinat
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Hampton Inns Hougal3510	Total Itemized Transactions with this Payee/Payer		\$0
4500 Post Oak Pkwy	Total Non-Itemized Transactions with this Payee/Payer		\$5,913
Houston	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,913
Houston TX			
77027			
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	` '		
Type or Classification			
(B)			
Transportation			
Name and Address			
(A)	Purpose	Date	Amount
Hart Research Association, Inc. 1724 Connecticut Ave N.W.	(C)	(D)	(E)
1724 Connecticut Ave N.W.	member related professional services	11/06/2015	\$10,000
Washington	member related professional services	12/15/2015	\$47,500
DC	Total Itemized Transactions with this Payee/Payer	12/13/2013	\$57,500
20009	Total Non-Itemized Transactions with this Payee/Payer		\$57,500 \$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$57,500
(B)	Total of All Transactions with this rayee/rayer for this sence	aure	\$37,300
Professional Services			
Name and Address			
(A)			
Hartford Courant Company	Purpose	Date	Amount
P.O. Box 416414	(C)	(D)	(E)
	Member related professional services	03/04/2016	\$26,908
Boston	Total Itemized Transactions with this Payee/Payer		\$26,908
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02241 Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$26,908
Type or Classification			7-3,233
(B)			
Advertsing Sales Commissions			
Name and Address (A)			
Harvard University	Purpose	Date	Amount
Initiative for Responsible	(C)	(D)	(E)
79 John F. Kennedy St.	member related costs	03/04/2016	\$10,000
Cambridge MA	Total Itemized Transactions with this Payee/Payer		\$10,000
02138	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$10,000
(B)			
Univ Corsortium Educ Group			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Hastings Strategies LLC	Member related professional services	02/02/2016	\$7,632
dba Murad Khan & Associates	Member related professional services	06/06/2016	\$17,892
20 F Street NW (7th Floor)	Member related professional services	11/10/2015	\$10,476
Washington	Member related professional services	03/21/2016	\$9,432
DC	Member related professional services	08/13/2015	\$10,296
20001	Member related professional services	03/04/2016	\$9,540
Type or Classification	Member related professional services	08/14/2015	\$6,804
(B)	Member related professional services	01/08/2016	\$8,280
Professional Services	Member related professional services	09/18/2015	\$5,256
	Member related professional services	07/10/2015	\$5,688
	Total Itemized Transactions with this Payee/Payer		\$91,296
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Sched	dule	\$91,296
	Purpose	Date	Amount
Name and Address			
Name and Address (A)	(C)	(D)	(E) I
(A)	(C)	(D) 07/01/2015	(E) \$30,931
		07/01/2015	\$30,931
(A)	Member related costs Member related costs		\$30,931 \$46,263
(A) HARGROVE INC	(C) Member related costs	07/01/2015	\$30,931

0/10/2017	000 012 (EM2) 00/30/2010		
MD			
20706			
Type or Classification			
(B)			
Meeting/Conference/Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Health Professionals & Allied Employees	Member related legal services	02/29/2016	\$5,205
Employees HPAE New Jersey #	member related organizing assistance	02/25/2016	\$53,375
110 Kinderkamack Road	Member related legal services	10/28/2015	\$51,840
Emerson	Member related legal services	06/07/2016	\$53,375
NJ	member related organizing assistance	11/24/2015	\$10,000
07630	Member related services	07/20/2015	\$16,000
Type or Classification	Total Itemized Transactions with this Payee/Payer	31,23,232	\$189,795
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$37,970
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$227,765
Name and Address	Total of All Transactions with this Fayee/Fayer for this Schedule		\$227,703
(A)			
Hebert, Katina 40451 Cross Creek	Purpose	Date	Amount
40451 Cross Creek	(C)	(D)	(E)
Conzalos	Member related legal services	03/17/2016	\$8,639
Gonzales LA	Total Itemized Transactions with this Payee/Payer		\$8,639
70737	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,639
(B)			. ,
Professional Services			
Name and Address (A)			
Hicks, Chris 1419 Clifton St. NW #104	Purpose	Date	Amount
1419 CIIILON St. NW #104	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer	(b)	<u>(L)</u>
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,000 \$5,000
20009	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$5,000
(B)			
Professional Services			
Name and Address			
(A)			
Hilton Chicago O'Hare Airport			
P.O. Box 92681	Purpose	Date	Amount
F.O. DOX 92001	(C)	(D)	(E)
Chicago	Member related meeting	09/23/2015	\$35,705
TI	Total Itemized Transactions with this Payee/Payer		\$35,705
60675	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,705
(B)			
Meeting/Conference/Hotel			
Name and Address	Divinessa	Data	Amazinak
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Hilton Garden Inn 1100 Arch St	Total Itemized Transactions with this Payee/Payer		#C 470
TIUU AICII SC	Total Non-Itemized Transactions with this Payee/Payer		\$6,173
Philadelphia	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,173
PA			
9107			
Type or Classification			
(B)			
(0)			I
" // 1 1 1 1 / / D D : 1			106/004

F	I		
Transportation			
Name and Address			
(A)			
Hilton Garden Inn Daphne	Dumaga	Data	Amaunt
29546 N Main St	Purpose	Date	Amount
Davidson	(C)	(D)	(E)
Daphne	Total Itemized Transactions with this Payee/Payer		\$(
AL 36526	Total Non-Itemized Transactions with this Payee/Payer		\$19,328
	Total of All Transactions with this Payee/Payer for This Schedule	I	\$19,32
Type or Classification			
(B)			
Transportation			
Name and Address			
(A)			
Hilton Garden Inn Jackson Mississippi	Purpose	Date	Amount
235 West Capitol Street	(C)	(D)	(E)
	member related costs	09/09/2015	\$5,669
Jackson	Total Itemized Transactions with this Payee/Payer	11, 11, 11	\$5,669
MS	Total Non-Itemized Transactions with this Payee/Payer		\$(
39201	Total of All Transactions with this Payee/Payer for This Schedule		\$5,669
Type or Classification	Total of All Transactions with this Layce/Layer for This Schedule	ı	45,005
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Hilton Hotels Airport			_
1170 Spring St	Purpose	Date	Amount
	(C)	(D)	(E)
Elizabeth	Total Itemized Transactions with this Payee/Payer		\$C
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$5,286
07201	Total of All Transactions with this Payee/Payer for This Schedule		\$5,286
Type or Classification			
(B)			
Transportation			
Name and Address			
(A)			
Hilton Vancouver Wa			
301 W. 6th Street	Purpose	Date	Amount
	(C)	(D)	(E)
Vancouver	Total Itemized Transactions with this Payee/Payer		\$C
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,730
98660	Total of All Transactions with this Payee/Payer for This Schedule		\$5,730
Type or Classification			
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
HILL7 HOTEL DEVELOPERS LL	Purpose	Date	Amount
	(C)	(D)	(E)
1821 BOREN AVE	Member related costs	08/31/2015	\$18,820
SEATTLE	Total Itemized Transactions with this Payee/Payer	, ,	\$18,820
WA	Total Non-Itemized Transactions with this Payee/Payer		\$4,232
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$23,052
Type or Classification	Total of All Transactions with this rayee/rayer for this schedule	'	Ψ23,032
(B)			
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HLT O'HARE LLC			
		-	

10/2019			
BOX 66414	Purpose	Date	Amount
OHARE INTL ARPRT TERMNL 2	(C)	(D)	(E)
CHICAGO	Member related costs Total Itemized Transactions with this Payee/Payer	05/31/2016	\$6,00
50666	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,00 \$4,04
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$4,04 \$10,04
(B)	Total of All Hallsactions with this rayee/rayer for this Schedule	1	\$10,04
Meeting/Conference/Hotel			
Name and Address			
(A)			
Holiday Inn Express at KU Medical Center	Purpose	Date	Amount
3932 Rainbow Blvd.	(C)	(D)	(E)
	Member related costs	01/27/2016	\$19,87
Kansas City	Total Itemized Transactions with this Payee/Payer		\$19,87
KS 56103	Total Non-Itemized Transactions with this Payee/Payer		9
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,87
(B)			
Meeting/Conference/Hotel			
Name and Address	T T		
(A)			
Holiday Inn Express Tc			
4 Tower Center Blvd	Purpose	Date	Amount
	(C)	(D)	(E)
E Brunswick	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$5,92
08816	Total of All Transactions with this Payee/Payer for This Schedule		\$5,92
08816 Type or Classification		I	\$5,92
08816 Type or Classification (B)		I	\$5,92
08816 Type or Classification (B) Transportation		l	\$5,9 <i>2</i>
Type or Classification (B) Transportation Name and Address		I	\$5,9 <i>2</i>
Type or Classification (B) Transportation Name and Address (A)		l	\$5,9 <i>2</i>
Type or Classification (B) Transportation Name and Address (A) Home 2 Suites Philadelph	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$5,92
Type or Classification (B) Transportation Name and Address (A) Home 2 Suites Philadelph	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	
Type or Classification (B) Transportation Name and Address (A) Home 2 Suites Philadelph 1200 Arch St Philadelphia	Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule		Amount (E)
Type or Classification (B) Transportation Name and Address (A) Home 2 Suites Philadelph 1200 Arch St Philadelphia	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$9,51
Type or Classification (B) Transportation Name and Address (A) Home 2 Suites Philadelph 1200 Arch St Philadelphia PA 19107	Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule		Amount (E)
Type or Classification (B) Transportation Name and Address (A) Home 2 Suites Philadelph 1200 Arch St Philadelphia PA 19107 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$9,51
Type or Classification (B) Transportation Name and Address (A) Home 2 Suites Philadelph 1200 Arch St Philadelphia PA 19107 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$9,51
Type or Classification (B) Transportation Name and Address (A) Home 2 Suites Philadelph 1200 Arch St Philadelphia PA 19107 Type or Classification (B) Transportation	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$9,51
Type or Classification (B) Transportation Name and Address (A) Home 2 Suites Philadelph 1200 Arch St Philadelphia PA 19107 Type or Classification (B) Transportation Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$9,51
Type or Classification (B) Transportation Name and Address (A) Home 2 Suites Philadelph 1200 Arch St Philadelphia PA 19107 Type or Classification (B) Transportation Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$9,51
Type or Classification (B) Transportation Name and Address (A) Home 2 Suites Philadelph 1200 Arch St Philadelphia PA 19107 Type or Classification (B) Transportation Name and Address (A) Homewood Suites Bossier	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$9,51 \$9,51
Type or Classification (B) Transportation Name and Address (A) Home 2 Suites Philadelph 1200 Arch St Philadelphia PA 19107 Type or Classification (B) Transportation Name and Address (A) Homewood Suites Bossier	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$9,51 \$9,51
Type or Classification (B) Transportation Name and Address (A) Home 2 Suites Philadelph 1200 Arch St Philadelphia PA 19107 Type or Classification (B) Transportation Name and Address (A) Homewood Suites Bossier 2015 Old Minden Rd	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E) \$9,51 \$9,51 Amount (E)
Type or Classification (B) Transportation Name and Address (A) Home 2 Suites Philadelph 1200 Arch St Philadelphia PA 19107 Type or Classification (B) Transportation Name and Address (A) Homewood Suites Bossier 2015 Old Minden Rd Bossier City LA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$9,51 \$9,51 Amount (E)
Type or Classification (B) Transportation Name and Address (A) Home 2 Suites Philadelph 1200 Arch St Philadelphia PA 19107 Type or Classification (B) Transportation Name and Address (A) Homewood Suites Bossier 2015 Old Minden Rd Bossier City A 71111	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$9,51 \$9,51 Amount (E)
Type or Classification (B) Transportation Name and Address (A) Home 2 Suites Philadelph 1200 Arch St Philadelphia PA 19107 Type or Classification (B) Transportation Name and Address (A) Homewood Suites Bossier 2015 Old Minden Rd Bossier City A 71111 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$9,51 \$9,51 Amount (E) \$8,23
Type or Classification (B) Transportation Name and Address (A) Home 2 Suites Philadelph 1200 Arch St Philadelphia PA 19107 Type or Classification (B) Transportation Name and Address (A) Homewood Suites Bossier 2015 Old Minden Rd Bossier City A 71111 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$9,51 \$9,51 Amount (E) \$8,23
Type or Classification (B) Transportation Name and Address (A) Home 2 Suites Philadelph 1200 Arch St Philadelphia PA 19107 Type or Classification (B) Transportation Name and Address (A) Homewood Suites Bossier 2015 Old Minden Rd Bossier City LA 71111 Type or Classification (B) Transportation	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$9,51 \$9,51 Amount (E) \$8,23 \$8,23
Type or Classification (B) Transportation Name and Address (A) Home 2 Suites Philadelph 1200 Arch St Philadelphia PA 19107 Type or Classification (B) Transportation Name and Address (A) Homewood Suites Bossier 2015 Old Minden Rd Bossier City A 71111 Type or Classification (B) Transportation Name and Address Address Address Address Address Address Address Address Address Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount (E) \$9,51 \$9,51 Amount (E) \$8,23 \$8,23
Type or Classification (B) Transportation Name and Address (A) Home 2 Suites Philadelph 1200 Arch St Philadelphia PA 19107 Type or Classification (B) Transportation Name and Address (A) Homewood Suites Bossier 2015 Old Minden Rd Bossier City A 71111 Type or Classification (B) Transportation Name and Address (A) Type or Classification (B) Transportation Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) Date (D)	Amount (E) \$9,51 \$9,51 Amount (E) \$8,23 \$8,23
Type or Classification (B) Transportation Name and Address (A) Home 2 Suites Philadelph 1200 Arch St Philadelphia PA 19107 Type or Classification (B) Transportation Name and Address (A) Homewood Suites Bossier 2015 Old Minden Rd Sossier City A 71111 Type or Classification (B) Transportation Name and Address (A) Homewood Suites By Hilton New Orleans	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) member related costs	Date (D)	Amount (E) \$9,51 \$9,51 Amount (E) \$8,23 Amount (E) \$8,23
Type or Classification (B) Transportation Name and Address (A) Home 2 Suites Philadelph 1200 Arch St Philadelphia PA 19107 Type or Classification (B) Transportation Name and Address (A) Homewood Suites Bossier 2015 Old Minden Rd Bossier City A 71111 Type or Classification (B) Transportation Name and Address Type or Classification (B) Transportation	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) member related costs Total Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) \$9,51 \$9,51 Amount (E) \$8,23 \$8,23 Amount (E) \$8,35 \$8,35 \$8,35
Type or Classification (B) Transportation Name and Address (A) Home 2 Suites Philadelph 1200 Arch St Philadelphia PA 19107 Type or Classification (B) Transportation Name and Address (A) Homewood Suites Bossier 2015 Old Minden Rd Sossier City A 71111 Type or Classification (B) Transportation Name and Address (A) Homewood Suites By Hilton New Orleans	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) member related costs	Date (D) Date (D)	Amount (E) \$9,51 \$9,51 Amount (E) \$8,23 Amount (E) \$8,23

LA			
70112			
Type or Classification			
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Homewood Suites Ithaca			
36 Cinema Dr	Purpose	Date	Amount
T11	(C)	(D)	(E)
Ithaca NY	Total Itemized Transactions with this Payee/Payer		\$0
14850	Total Non-Itemized Transactions with this Payee/Payer		\$12,749
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$12,749
(B)			
Transportation			
Name and Address			
(A)			
Houston Federation of Teachers, #2415	Purpose	Date	Amount
3100 Weslayan #255	(C)	(D)	(E)
Houston	member related costs	05/19/2016	\$26,772
TX	Total Itemized Transactions with this Payee/Payer		\$26,772
77027	Total Non-Itemized Transactions with this Payee/Payer		\$16,380
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$43,152
(B)		·	
Affiliate			
Name and Address	Durnoco	Data	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
Houston Organizing Project	member related organizing assistance	02/02/2016	
nousion Organizing Project	Interriber related organizing assistance	02/02/2016	\$37,000
c/o SW/MTN Pogional Office	mambar related arganizing aggistance	10/05/2015	422 000
c/o SW/MTN Regional Office	member related organizing assistance	10/05/2015	
c/o SW/MTN Regional Office 1717 W 6th St Ste 330	member related organizing assistance	09/10/2015	\$27,000
c/o SW/MTN Regional Office 1717 W 6th St Ste 330 Austin	member related organizing assistance member related organizing assistance	09/10/2015 06/02/2016	\$27,000 \$40,758
c/o SW/MTN Regional Office 1717 W 6th St Ste 330 Austin TX	member related organizing assistance member related organizing assistance member related organizing assistance	09/10/2015 06/02/2016 01/04/2016	\$27,000 \$40,758 \$39,400
c/o SW/MTN Regional Office 1717 W 6th St Ste 330 Austin TX 78703	member related organizing assistance member related organizing assistance member related organizing assistance member related costs	09/10/2015 06/02/2016 01/04/2016 10/30/2015	\$27,000 \$40,758 \$39,400 \$33,500
c/o SW/MTN Regional Office 1717 W 6th St Ste 330 Austin TX 78703 Type or Classification	member related organizing assistance member related organizing assistance member related organizing assistance member related costs member related costs	09/10/2015 06/02/2016 01/04/2016 10/30/2015 11/30/2015	\$27,000 \$40,758 \$39,400 \$33,500 \$30,500
c/o SW/MTN Regional Office 1717 W 6th St Ste 330 Austin TX 78703 Type or Classification (B)	member related organizing assistance member related organizing assistance member related organizing assistance member related costs member related costs member related organizing assistance	09/10/2015 06/02/2016 01/04/2016 10/30/2015 11/30/2015 06/28/2016	\$27,000 \$40,758 \$39,400 \$33,500 \$30,500 \$10,500
c/o SW/MTN Regional Office 1717 W 6th St Ste 330 Austin TX 78703 Type or Classification	member related organizing assistance member related organizing assistance member related organizing assistance member related costs member related costs member related organizing assistance member related organizing assistance member related organizing assistance	09/10/2015 06/02/2016 01/04/2016 10/30/2015 11/30/2015 06/28/2016 03/08/2016	\$27,000 \$40,758 \$39,400 \$33,500 \$30,500 \$10,500 \$60,000
c/o SW/MTN Regional Office 1717 W 6th St Ste 330 Austin TX 78703 Type or Classification (B)	member related organizing assistance member related organizing assistance member related organizing assistance member related costs member related costs member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	09/10/2015 06/02/2016 01/04/2016 10/30/2015 11/30/2015 06/28/2016 03/08/2016 08/07/2015	\$27,000 \$40,758 \$39,400 \$33,500 \$30,500 \$10,500 \$60,000 \$35,456
c/o SW/MTN Regional Office 1717 W 6th St Ste 330 Austin TX 78703 Type or Classification (B)	member related organizing assistance member related organizing assistance member related organizing assistance member related costs member related costs member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	09/10/2015 06/02/2016 01/04/2016 10/30/2015 11/30/2015 06/28/2016 03/08/2016	\$27,000 \$40,758 \$39,400 \$33,500 \$30,500 \$10,500 \$60,000 \$35,456
c/o SW/MTN Regional Office 1717 W 6th St Ste 330 Austin TX 78703 Type or Classification (B)	member related organizing assistance member related organizing assistance member related organizing assistance member related costs member related costs member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	09/10/2015 06/02/2016 01/04/2016 10/30/2015 11/30/2015 06/28/2016 03/08/2016 08/07/2015	\$27,000 \$40,758 \$39,400 \$33,500 \$30,500 \$10,500 \$60,000 \$35,456 \$35,456
c/o SW/MTN Regional Office 1717 W 6th St Ste 330 Austin TX 78703 Type or Classification (B)	member related organizing assistance member related organizing assistance member related organizing assistance member related costs member related costs member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	09/10/2015 06/02/2016 01/04/2016 10/30/2015 11/30/2015 06/28/2016 03/08/2016 08/07/2015 07/07/2015	\$27,000 \$40,758 \$39,400 \$33,500 \$30,500 \$10,500 \$60,000 \$35,456 \$35,456
c/o SW/MTN Regional Office 1717 W 6th St Ste 330 Austin TX 78703 Type or Classification (B)	member related organizing assistance member related organizing assistance member related organizing assistance member related costs member related costs member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	09/10/2015 06/02/2016 01/04/2016 10/30/2015 11/30/2015 06/28/2016 03/08/2016 08/07/2015 07/07/2015 05/02/2016	\$27,000 \$40,758 \$39,400 \$33,500 \$30,500 \$10,500 \$60,000 \$35,456 \$35,456 \$39,000 \$15,000
c/o SW/MTN Regional Office 1717 W 6th St Ste 330 Austin TX 78703 Type or Classification (B)	member related organizing assistance member related organizing assistance member related organizing assistance member related costs member related costs member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/Payer	09/10/2015 06/02/2016 01/04/2016 10/30/2015 11/30/2015 06/28/2016 03/08/2016 08/07/2015 07/07/2015 05/02/2016	\$27,000 \$40,758 \$39,400 \$33,500 \$30,500 \$10,500 \$60,000 \$35,456 \$39,000 \$15,000 \$435,570
c/o SW/MTN Regional Office 1717 W 6th St Ste 330 Austin TX 78703 Type or Classification (B)	member related organizing assistance member related organizing assistance member related organizing assistance member related costs member related costs member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	09/10/2015 06/02/2016 01/04/2016 10/30/2015 11/30/2015 06/28/2016 03/08/2016 08/07/2015 07/07/2015 05/02/2016 04/11/2016	\$27,000 \$40,758 \$39,400 \$33,500 \$30,500 \$10,500 \$60,000 \$35,456 \$39,000 \$15,000 \$435,570
c/o SW/MTN Regional Office 1717 W 6th St Ste 330 Austin TX 78703 Type or Classification (B)	member related organizing assistance member related organizing assistance member related organizing assistance member related costs member related costs member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/10/2015 06/02/2016 01/04/2016 10/30/2015 11/30/2015 06/28/2016 03/08/2016 08/07/2015 07/07/2015 05/02/2016 04/11/2016	\$27,000 \$40,758 \$39,400 \$33,500 \$30,500 \$10,500 \$60,000 \$35,456 \$39,000 \$15,000 \$435,570
c/o SW/MTN Regional Office 1717 W 6th St Ste 330 Austin TX 78703 Type or Classification (B) Organizing Project Name and Address	member related organizing assistance member related organizing assistance member related organizing assistance member related costs member related costs member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/10/2015 06/02/2016 01/04/2016 10/30/2015 11/30/2015 06/28/2016 03/08/2016 08/07/2015 07/07/2015 05/02/2016 04/11/2016	\$32,000 \$27,000 \$40,758 \$39,400 \$33,500 \$10,500 \$60,000 \$35,456 \$35,456 \$39,000 \$15,000 \$435,570 \$23,248
c/o SW/MTN Regional Office 1717 W 6th St Ste 330 Austin TX 78703 Type or Classification (B) Organizing Project Name and Address (A)	member related organizing assistance member related organizing assistance member related organizing assistance member related costs member related costs member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/10/2015 06/02/2016 01/04/2016 10/30/2015 11/30/2015 06/28/2016 03/08/2016 08/07/2015 07/07/2015 05/02/2016 04/11/2016	\$27,000 \$40,758 \$39,400 \$33,500 \$30,500 \$10,500 \$60,000 \$35,456 \$39,000 \$15,000 \$435,570
c/o SW/MTN Regional Office 1717 W 6th St Ste 330 Austin TX 78703 Type or Classification (B) Organizing Project Name and Address (A) Houston, Quincy	member related organizing assistance member related organizing assistance member related organizing assistance member related costs member related costs member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/10/2015 06/02/2016 01/04/2016 10/30/2015 11/30/2015 06/28/2016 03/08/2016 08/07/2015 07/07/2015 05/02/2016 04/11/2016	\$27,000 \$40,758 \$39,400 \$33,500 \$30,500 \$10,500 \$60,000 \$35,456 \$39,000 \$15,000 \$435,570
c/o SW/MTN Regional Office 1717 W 6th St Ste 330 Austin TX 78703 Type or Classification (B) Organizing Project Name and Address (A)	member related organizing assistance member related organizing assistance member related organizing assistance member related costs member related costs member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi	09/10/2015 06/02/2016 01/04/2016 10/30/2015 11/30/2015 06/28/2016 03/08/2016 08/07/2015 07/07/2015 05/02/2016 04/11/2016	\$27,000 \$40,758 \$39,400 \$33,500 \$10,500 \$60,000 \$35,456 \$35,456 \$39,000 \$15,000 \$435,570 \$23,248
c/o SW/MTN Regional Office 1717 W 6th St Ste 330 Austin TX 78703 Type or Classification (B) Organizing Project Name and Address (A) Houston, Quincy	member related organizing assistance member related organizing assistance member related organizing assistance member related costs member related costs member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	09/10/2015 06/02/2016 01/04/2016 10/30/2015 11/30/2015 06/28/2016 03/08/2016 08/07/2015 07/07/2015 05/02/2016 04/11/2016	\$27,000 \$40,758 \$39,400 \$33,500 \$30,500 \$10,500 \$60,000 \$35,456 \$39,000 \$15,000 \$435,570 \$23,248 \$458,818
c/o SW/MTN Regional Office 1717 W 6th St Ste 330 Austin TX 78703 Type or Classification (B) Organizing Project Name and Address (A) Houston, Quincy 9613 Woodberry Street Lanham MD	member related organizing assistance member related organizing assistance member related organizing assistance member related costs member related costs member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi	09/10/2015 06/02/2016 01/04/2016 10/30/2015 11/30/2015 06/28/2016 03/08/2016 08/07/2015 07/07/2015 05/02/2016 04/11/2016	\$27,000 \$40,758 \$39,400 \$33,500 \$30,500 \$10,500 \$60,000 \$35,456 \$39,000 \$15,000 \$435,570 \$23,248 \$458,818
C/O SW/MTN Regional Office 1717 W 6th St Ste 330 Austin TX 78703 Type or Classification (B) Organizing Project Name and Address (A) Houston, Quincy 9613 Woodberry Street Lanham MD 20706	member related organizing assistance member related organizing assistance member related organizing assistance member related costs member related costs member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/10/2015 06/02/2016 01/04/2016 10/30/2015 11/30/2015 06/28/2016 03/08/2016 08/07/2015 07/07/2015 05/02/2016 04/11/2016	\$27,000 \$40,758 \$39,400 \$33,500 \$30,500 \$10,500 \$60,000 \$35,456 \$39,000 \$15,000 \$435,570 \$23,248 \$458,818 Amount (E) \$0 \$6,368
c/o SW/MTN Regional Office 1717 W 6th St Ste 330 Austin TX 78703 Type or Classification (B) Organizing Project Name and Address (A) Houston, Quincy 9613 Woodberry Street Lanham MD	member related organizing assistance member related organizing assistance member related organizing assistance member related costs member related costs member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	09/10/2015 06/02/2016 01/04/2016 10/30/2015 11/30/2015 06/28/2016 03/08/2016 08/07/2015 07/07/2015 05/02/2016 04/11/2016	\$27,000 \$40,758 \$39,400 \$33,500 \$30,500 \$10,500 \$60,000 \$35,456 \$39,000 \$15,000 \$435,570 \$23,248 \$458,818 Amount (E) \$0 \$6,368
C/O SW/MTN Regional Office 1717 W 6th St Ste 330 Austin TX 78703 Type or Classification (B) Organizing Project Name and Address (A) Houston, Quincy 9613 Woodberry Street Lanham MD 20706	member related organizing assistance member related organizing assistance member related organizing assistance member related costs member related costs member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/10/2015 06/02/2016 01/04/2016 10/30/2015 11/30/2015 06/28/2016 03/08/2016 08/07/2015 07/07/2015 05/02/2016 04/11/2016	\$27,000 \$40,758 \$39,400 \$33,500 \$30,500 \$10,500 \$60,000 \$35,456 \$39,000 \$15,000 \$435,570 \$23,248 \$458,818 Amount (E) \$0 \$6,368
C/O SW/MTN Regional Office 1717 W 6th St Ste 330 Austin TX 78703 Type or Classification (B) Organizing Project Name and Address (A) Houston, Quincy 9613 Woodberry Street Lanham MD 20706 Type or Classification (B)	member related organizing assistance member related organizing assistance member related organizing assistance member related costs member related costs member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/10/2015 06/02/2016 01/04/2016 10/30/2015 11/30/2015 06/28/2016 03/08/2016 08/07/2015 07/07/2015 05/02/2016 04/11/2016	\$27,000 \$40,758 \$39,400 \$33,500 \$30,500 \$10,500 \$60,000 \$35,456 \$39,000 \$15,000 \$435,570 \$23,248 \$458,818 Amount (E)
c/o SW/MTN Regional Office 1717 W 6th St Ste 330 Austin TX 78703 Type or Classification (B) Organizing Project Name and Address (A) Houston, Quincy 9613 Woodberry Street Lanham MD 20706 Type or Classification	member related organizing assistance member related organizing assistance member related organizing assistance member related costs member related costs member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/10/2015 06/02/2016 01/04/2016 10/30/2015 11/30/2015 06/28/2016 03/08/2016 08/07/2015 07/07/2015 05/02/2016 04/11/2016	\$27,000 \$40,758 \$39,400 \$33,500 \$10,500 \$60,000 \$35,456 \$35,456 \$39,000 \$15,000 \$435,570 \$23,248 \$458,818

Hyatt Regency Washington	Purpose	Date	Amount
Lock Box 6012	(C)	(D)	(E)
Washington	Member related meeting	11/20/2015	\$13,853
DC	Member related meeting	06/10/2016	\$188,065
20042	Member related meeting	10/23/2015	\$19,020
Type or Classification	Member related meeting	09/23/2015	\$5,369
(B)	Total Itemized Transactions with this Payee/Payer		\$226,307
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,144
	Total of All Transactions with this Payee/Payer for This Schedule		\$232,451
Name and Address (A)			
ICWUC Center for Worker Health & Safety			
329 Race St.	Purpose	Date	Amount
	(C)	(D)	(E)
Cincinnati	Total Itemized Transactions with this Payee/Payer		\$(
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$9,238
45202	Total of All Transactions with this Payee/Payer for This Schedule	:	\$9,238
Type or Classification (B)			
Professional Services			
Name and Address			
(A)			
Idu insight Direct	D	1 5.1.	A
6820 S Harl Ave	Purpose	Date	Amount
_	(C)	(D)	(E)
Tempe	Total Itemized Transactions with this Payee/Payer		
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$7,931
85283	Total of All Transactions with this Payee/Payer for This Schedule	·	\$7,931
Type or Classification			
(B)			
Transportation			
Name and Address			
Name and Address (A)			
Name and Address (A) Illinois Federation of Public Employees	D	l Data l	Amazzat
Name and Address (A) Illinois Federation of Public Employees Local 4408	Purpose	Date	Amount
Name and Address (A) Illinois Federation of Public Employees Local 4408 4 Lawrence Square	(C)	Date (D)	(E)
Name and Address (A) Illinois Federation of Public Employees Local 4408	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
Name and Address (A) Illinois Federation of Public Employees Local 4408 4 Lawrence Square Springfield IL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,220
Name and Address (A) Illinois Federation of Public Employees Local 4408 4 Lawrence Square Springfield IL 62704	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,220
Name and Address (A) Illinois Federation of Public Employees Local 4408 4 Lawrence Square Springfield IL 62704 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,220
Name and Address (A) Illinois Federation of Public Employees Local 4408 4 Lawrence Square Springfield IL 62704 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,220
Name and Address (A) Illinois Federation of Public Employees Local 4408 4 Lawrence Square Springfield IL 62704 Type or Classification (B) Affiliate	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$5,220 \$5,220
Name and Address (A) Illinois Federation of Public Employees Local 4408 4 Lawrence Square Springfield IL 62704 Type or Classification (B) Affiliate Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$5,220 \$5,220 Amount
Name and Address (A) Illinois Federation of Public Employees Local 4408 4 Lawrence Square Springfield IL 62704 Type or Classification (B) Affiliate Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$5,220 \$5,220 \$5,220 Amount (E)
Name and Address (A) Illinois Federation of Public Employees Local 4408 4 Lawrence Square Springfield IL 62704 Type or Classification (B) Affiliate Name and Address (A) Illinois Federation of Teachers	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Rebate	Date (D) 11/02/2015	(E) \$5,220 \$5,220 \$5,220 Amount (E) \$43,726
Name and Address (A) Illinois Federation of Public Employees Local 4408 4 Lawrence Square Springfield IL 62704 Type or Classification (B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Rebate State Rebate	Date (D) 11/02/2015 05/13/2016	(E) \$5,220 \$5,220 \$5,220 Amount (E) \$43,726 \$42,271
Name and Address (A) Illinois Federation of Public Employees Local 4408 4 Lawrence Square Springfield IL 62704 Type or Classification (B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011 P O Box 390	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Rebate State Rebate Member related reimbursement	Date (D) 11/02/2015 05/13/2016 03/04/2016	(E) \$5,220 \$5,220 \$5,220 Amount (E) \$43,726 \$42,271 \$18,690
Name and Address (A) Illinois Federation of Public Employees Local 4408 4 Lawrence Square Springfield IL 62704 Type or Classification (B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Rebate State Rebate Member related reimbursement Member related legal services	Date (D) 11/02/2015 05/13/2016 03/04/2016 06/07/2016	(E) \$5,220 \$5,220 \$5,220 Amount (E) \$43,726 \$42,271 \$18,690 \$25,266
Name and Address (A) Illinois Federation of Public Employees Local 4408 4 Lawrence Square Springfield IL 62704 Type or Classification (B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011 P O Box 390 Westmont IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Rebate State Rebate State Rebate Member related reimbursement Member related legal services Member related legal services	Date (D) 11/02/2015 05/13/2016 03/04/2016 06/07/2016 10/28/2015	(E) \$5,220 \$5,220 \$5,220 Amount (E) \$43,726 \$42,271 \$18,690 \$25,266 \$24,437
Name and Address (A) Illinois Federation of Public Employees Local 4408 4 Lawrence Square Springfield IL 62704 Type or Classification (B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011 P O Box 390 Westmont IL 60559	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Rebate State Rebate Member related reimbursement Member related legal services	Date (D) 11/02/2015 05/13/2016 03/04/2016 06/07/2016 10/28/2015 01/21/2016	(E) \$5,220 \$5,220 \$5,220 Amount (E) \$43,726 \$42,271 \$18,690 \$25,266 \$24,437 \$12,240
Name and Address (A) Illinois Federation of Public Employees Local 4408 4 Lawrence Square Springfield IL 62704 Type or Classification (B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011 P O Box 390 Westmont IL 60559 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Rebate State Rebate State Rebate Member related reimbursement Member related legal services Member related legal services	Date (D) 11/02/2015 05/13/2016 03/04/2016 06/07/2016 10/28/2015	(E) \$5,220 \$5,220 \$5,220 Amount (E) \$43,726 \$42,271 \$18,690 \$25,266 \$24,437 \$12,240
Name and Address (A) Illinois Federation of Public Employees Local 4408 4 Lawrence Square Springfield IL 62704 Type or Classification (B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011 P O Box 390 Westmont IL 60559 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Rebate State Rebate State Rebate Member related reimbursement Member related legal services Member related legal services Organizing formula assistance	Date (D) 11/02/2015 05/13/2016 03/04/2016 06/07/2016 10/28/2015 01/21/2016	(E) \$5,220 \$5,220 \$5,220 \$5,220 Amount (E) \$43,726 \$42,273 \$18,690 \$25,266 \$24,437 \$12,240 \$12,240
Name and Address (A) Illinois Federation of Public Employees Local 4408 4 Lawrence Square Springfield IL 62704 Type or Classification (B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011 P O Box 390 Westmont IL 60559 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Rebate State Rebate Member related reimbursement Member related legal services Member related legal services Organizing formula assistance Organizing formula assistance	Date (D) 11/02/2015 05/13/2016 03/04/2016 06/07/2016 10/28/2015 01/21/2016 08/17/2015 11/13/2015	(E) \$0 \$5,220 \$5,220 \$5,220 \$5,220 \$5,220 Amount (E) \$43,726 \$42,273 \$18,690 \$25,266 \$24,437 \$12,240 \$12,240 \$12,240
Name and Address (A) Illinois Federation of Public Employees Local 4408 4 Lawrence Square Springfield IL 62704 Type or Classification (B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011 P O Box 390 Westmont IL 60559 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Rebate State Rebate Member related reimbursement Member related legal services Member related legal services Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance	Date (D) 11/02/2015 05/13/2016 03/04/2016 06/07/2016 10/28/2015 01/21/2016 08/17/2015 11/13/2015 05/02/2016	(E) \$0 \$5,220 \$5,220 \$5,220 \$5,220 \$5,220 Amount (E) \$43,726 \$42,271 \$18,690 \$25,266 \$24,437 \$12,240 \$12,240 \$12,240 \$12,240 \$12,240
Name and Address (A) Illinois Federation of Public Employees Local 4408 4 Lawrence Square Springfield IL 62704 Type or Classification (B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011 P O Box 390 Westmont IL 60559 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Rebate State Rebate Member related reimbursement Member related legal services Member related legal services Organizing formula assistance Organizing formula assistance Organizing formula assistance	Date (D) 11/02/2015 05/13/2016 03/04/2016 06/07/2016 10/28/2015 01/21/2016 08/17/2015 11/13/2015	(E) \$0 \$5,220 \$5,220 \$5,220 \$5,220 Amount (E) \$43,726 \$42,271 \$18,990 \$25,266 \$24,437 \$12,240 \$12,240 \$12,240 \$12,240 \$12,375 \$18,014
Name and Address (A) Illinois Federation of Public Employees Local 4408 4 Lawrence Square Springfield IL 62704 Type or Classification (B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011 P O Box 390 Westmont IL 60559 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Rebate State Rebate Member related reimbursement Member related legal services Member related legal services Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Member related professional services Member related reimbursement Total Itemized Transactions with this Payee/Payer	Date (D) 11/02/2015 05/13/2016 03/04/2016 06/07/2016 10/28/2015 01/21/2016 08/17/2015 11/13/2015 05/02/2016 08/21/2015	(E) \$0 \$5,220 \$5,220 \$5,220 \$5,220 Amount (E) \$43,726 \$42,271 \$18,690 \$25,266 \$24,437 \$12,240 \$12,240 \$12,240 \$12,375 \$18,014 \$5,236
Name and Address (A) Illinois Federation of Public Employees Local 4408 4 Lawrence Square Springfield IL 62704 Type or Classification (B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011 P O Box 390 Westmont IL 60559 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Rebate State Rebate Member related reimbursement Member related legal services Member related legal services Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Member related professional services Member related reimbursement	Date (D) 11/02/2015 05/13/2016 03/04/2016 06/07/2016 10/28/2015 01/21/2016 08/17/2015 11/13/2015 05/02/2016 08/21/2015 09/03/2015	(E) \$0 \$5,220 \$5,220 \$5,220 \$5,220 Amount (E) \$43,726 \$42,271 \$18,690 \$25,266 \$24,437 \$12,240 \$12,240 \$12,240 \$12,375 \$18,014 \$5,236

3/10/2019	000 012 (EM2) 00/30/2010		
	Purpose	Date	Amount
	(C)	(D)	(E)
	Organizing formula assistance	06/17/2016	\$12,24
	Organizing formula assistance	02/18/2016	\$12,24
	Member related legal services	03/17/2016	\$58,74
	Organizing formula assistance	12/17/2015	\$12,24
	Organizing formula assistance	09/14/2015	\$12,24
	Organizing formula assistance	05/19/2016	\$12,24
	Organizing formula assistance	07/10/2015	\$12,24
	State Rebate	02/18/2016	\$46,06
	Organizing formula assistance	03/15/2016	\$12,24
	Organizing formula assistance	10/09/2015	\$12,24
	State Rebate	02/29/2016	\$41,78
	Total Itemized Transactions with this Payee/Payer		\$471,24
	Total Non-Itemized Transactions with this Payee/Payer		\$14,47
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$485,71
Name and Address (A)			
Impact Office Products			
P.O. Box 403846	Purpose	Date	Amount
	(C)	(D)	(E)
Alanta	Total Itemized Transactions with this Payee/Payer		\$
GA	Total Non-Itemized Transactions with this Payee/Payer		\$5,28
30384	Total of All Transactions with this Payee/Payer for This Sched	ule	\$5,28
Type or Classification			. ,
(B)			
Office Services Provided			
Name and Address (A)			
Impact Office Products	Purpose	Date	Amount
6800 Distribution Dr	(C)	(D)	(E)
	Member related costs	08/31/2015	\$6,58
Beltsville	Total Itemized Transactions with this Payee/Payer	00/31/2013	\$6,58
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,24
20705	Total of All Transactions with this Payee/Payer for This Sched	lulo	\$14,83
Type or Classification	Total of All Transactions with this rayee/rayer for This Scheu	ule	\$14,03
(B)			
Office Services Provided			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Inflexion Interactive, LLC	Member related professional services	10/02/2015	\$13,29
30 River Street, Penthouse	Member related professional services	10/19/2015	\$162,25
	Member related professional services	07/09/2015	\$324,50
loboken	Member related professional services	12/22/2015	\$172,00
NJ	Member related professional services	11/03/2015	\$172,00
07030	Total Itemized Transactions with this Payee/Payer	1 11/05/2015	\$844,04
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		φοτι,σ
(B)	Total of All Transactions with this Payee/Payer for This Sched	lulo	 \$844,0 ⁴
Professional Services	, , ,		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
nformation Management Services, Inc.	Member related professional services	10/23/2015	\$11,25
201 16th Street NW #414	Member related professional services	01/12/2016	\$11,25
MS Inc	Total Itemized Transactions with this Payee/Payer		\$22,50
Vashington	Total Non-Itemized Transactions with this Payee/Payer		
DC .	Total of All Transactions with this Payee/Payer for This Sched	ule	\$22,50
20036		'	7 = 2/3 (
Type or Classification			
(B)			
			1.11/2

b () ()			
Professional Services			
Name and Address (A)			
Institute For Ed Leaders		5.	
4301 Connecticut Ave Nw Ste	Purpose	Date	Amount
Washington	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Washington DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
20008	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500 \$5,500
Type or Classification	Total of All Transactions with this rayee/rayer for This Schedule	ı	\$3,300
(B)			
Membership Organization			
Name and Address			
(A)			
Interactive Strategies, LLC	Purpose	Date	Amount
1140 Connecticut Ave. NW #1	(C)	(D)	(E)
L.,	Member related professional services	06/03/2016	\$10,000
Washington DC	Total Itemized Transactions with this Payee/Payer	·	\$10,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
Professional Services			
Name and Address			
(A)			
International Conference Management			
ICM	Purpose	Date	Amount
13505 Flowerfield Dr.	(C)	(D)	(E)
Potomac	Total Itemized Transactions with this Payee/Payer		\$(
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,152
20854	Total of All Transactions with this Payee/Payer for This Schedule		\$8,152
Type or Classification			
(B)			
Professional Services			
Name and Address			
(A) International Foundation of Employee Benefit Plans			
ATTN: Sharon Miley	Purpose	Date	Amount
18700 W. Bluemound Rd.	(C)	(D)	(E)
Brookfield	Member related services	12/14/2015	\$10,050
WI	Total Itemized Transactions with this Payee/Payer		\$10,050
53045	Total Non-Itemized Transactions with this Payee/Payer		\$10.056
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,050
(B)			
Membership Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IPFS Corporation	Insurance	07/21/2015	\$87,899
175 Federal St Suite 920	Insurance	11/19/2015	\$87,899
Boston	Insurance	04/19/2016	\$87,899
MA	Insurance	11/02/2015	\$87,899
02110	Insurance	09/25/2015	\$87,899
Type or Classification	Insurance	03/23/2016	\$87,899
(B)	Insurance	01/05/2016	\$87,899
Insurance	Insurance	05/26/2016	\$87,899
-	Insurance	01/27/2016	\$87,899
	Total Itemized Transactions with this Payee/Payer		\$966,889
	Total Non-Itemized Transactions with this Payee/Payer		\$C
l e e e e e e e e e e e e e e e e e e e	Total of All Transactions with this Payee/Payer for This Schedule		\$966,889

	Purpose	Date	Amount
	(C)	(D)	(E)
	Insurance	08/20/2015	\$87,89
	Insurance	02/19/2016	\$87,89
	Total Itemized Transactions with this Payee/Payer		\$966,88
	Total Non-Itemized Transactions with this Payee/Payer		\$
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$966,88
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ackson Federation of Teachers/PSRP	member related organizing assistance	07/07/2015	\$7,64
ocal 4402	member related organizing assistance	09/01/2015	\$5,48
O Box 23694	member related organizing assistance	12/07/2015	\$15,89
ackson	member related organizing assistance	08/04/2015	\$5,50
1S	member related organizing assistance	07/02/2015	\$5,50
39225	member related organizing assistance	10/02/2015	\$5,50
Type or Classification	member related organizing assistance	12/23/2015	\$15,89
(B)	member related organizing assistance	12/04/2015	\$5,50
Affiliate	member related organizing assistance	06/03/2016	\$5,50
	member related organizing assistance	05/12/2016	\$5,50
	member related organizing assistance	03/24/2016	\$30,00
	member related organizing assistance	05/10/2016	\$15,89
	member related organizing assistance	07/24/2015	\$10,72
	member related organizing assistance	11/03/2015	\$10,72 \$5,50
	member related organizing assistance	04/11/2016	\$15,89
	member related organizing assistance	10/19/2015	\$15,89
	member related organizing assistance	04/08/2016	\$5,50
	member related organizing assistance	08/28/2015	\$36,96
	member related organizing assistance	06/16/2016	\$15,89
	member related organizing assistance	02/04/2016	\$5,50
	member related organizing assistance	03/03/2016	\$5,50
	member related organizing assistance	01/07/2016	\$5,50
	Total Itemized Transactions with this Payee/Payer		\$246,72
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$246,72
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
lamie Richards LLC	Member related professional services	12/18/2015	\$6,40
1323 Nalley Terrace	Member related professional services	10/30/2015	\$7,04
·	Member related professional services	11/30/2015	\$6,60
Hyattsville	Member related professional services	04/29/2016	\$7,36
MD	Member related professional services	04/08/2016	\$6,72
20785	Member related professional services	03/14/2016	\$6,72
Type or Classification	Member related professional services	02/19/2016	\$7,36
(B)	Member related professional services	06/03/2016	\$6,08
Consultant	Total Itemized Transactions with this Payee/Payer	00/03/2010	\$54,28
	Total Non-Itemized Transactions with this Payee/Payer		\$3,95 \$3,95
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,23
N. IAII			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
efferson County AFT	Member related legal services	02/25/2016	\$9,41
ocal #2143	Member related legal services	07/09/2015	\$9,41
900 20th Avenue South Ste	Total Itemized Transactions with this Payee/Payer		\$18,82
Birmingham N	Total Non-Itemized Transactions with this Payee/Payer		\$50,75
AL 35209	Total of All Transactions with this Payee/Payer for This Schedule		\$69,58
Type or Classification (B)			
(=)			

Affiliate			
Name and Address (A)			
Jefferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3	Purpose (C)	Date (D)	Amount (E)
Matatta	Member related legal services	10/28/2015	\$12,49
Metairie	Total Itemized Transactions with this Payee/Payer		\$12,49
LA 70002	Total Non-Itemized Transactions with this Payee/Payer		\$5,22
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,71
(B) Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Jefferson Parish LIC Organizing Project	member related organizing assistance	07/10/2015	\$20,89
2540 Severn Avenue Ste 301	member related organizing assistance	03/21/2016	\$41,78
	member related organizing assistance	09/08/2015	\$41,77
Metairie	member related organizing assistance	01/27/2016	\$41,78
LA	member related organizing assistance	06/13/2016	\$20,89
70002	member related organizing assistance	10/19/2015	\$20,89
Type or Classification	member related organizing assistance	12/07/2015	\$20,89
(B)	Total Itemized Transactions with this Payee/Payer	12,31,2013	\$208,89
Organizing Project	Total Non-Itemized Transactions with this Payee/Payer		\$10,40
	Total of All Transactions with this Payee/Payer for This Schedule		\$219,29
Names and Addises	Total of All Transactions with this Fayee/Fayer for this Schedule		\$213,23
Name and Address (A)			
JETBLUE AIRWAYS			
	Purpose	Date	Amount
6322 S 3000 E STE G10	(C)	(D)	(E)
SALT LAKE CITY	Total Itemized Transactions with this Payee/Payer		\$
UT	Total Non-Itemized Transactions with this Payee/Payer		\$43,61
84121	Total of All Transactions with this Payee/Payer for This Schedule		\$43,61
Type or Classification		•	
(B)			
Transportation			
Name and Address			
(A)			
	Purnose	l Date l	Amount
(A)	Purpose (C)	Date	Amount (F)
(A) Jones Dykstra and Associates Inc	(C)	(D)	(E)
(A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics	(C) Professional Services		(E) \$19,65
(A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710	(C) Professional Services Total Itemized Transactions with this Payee/Payer	(D)	(E) \$19,65 \$19,65
(A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia	(C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/08/2015	(E) \$19,65 \$19,65 \$2,44
(A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification	(C) Professional Services Total Itemized Transactions with this Payee/Payer	(D) 07/08/2015	(E) \$19,65 \$19,65 \$2,44
(A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B)	(C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/08/2015	(E) \$19,65 \$19,65 \$2,44
(A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Name and Address	(C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/08/2015	(E) \$19,65 \$19,65 \$2,44
(A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Name and Address (A)	(C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/08/2015	(E) \$19,65 \$19,65 \$2,44
(A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Name and Address (A) Journal Pub Advertising	(C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/08/2015	(E) \$19,65 \$19,65 \$2,44
(A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Name and Address (A) Journal Pub Advertising 333 W State St	(C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 07/08/2015	(E) \$19,65 \$19,65 \$2,44 \$22,09 Amount (E)
(A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Name and Address (A) Journal Pub Advertising 333 W State St Milwaukee	(C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related services	(D) 07/08/2015	(E) \$19,65 \$19,65 \$2,44 \$22,09 Amount (E) \$17,56
(A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Name and Address (A) Journal Pub Advertising 333 W State St Milwaukee WI	(C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer	(D) 07/08/2015	(E) \$19,65 \$19,65 \$2,44 \$22,09 Amount (E) \$17,56
(A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Name and Address (A) Journal Pub Advertising 333 W State St Milwaukee WI 53203	Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/08/2015	(E) \$19,65 \$19,65 \$2,44 \$22,09 Amount (E) \$17,56 \$17,56
(A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Name and Address (A) Journal Pub Advertising 333 W State St Milwaukee WI	(C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer	(D) 07/08/2015	(E) \$19,65 \$19,65 \$2,44 \$22,09 Amount (E) \$17,56 \$17,56
(A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Name and Address (A) Journal Pub Advertising 333 W State St Milwaukee WI 53203 Type or Classification	Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/08/2015	(E) \$19,65 \$19,65 \$2,44 \$22,09 Amount (E) \$17,56 \$17,56
(A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Name and Address (A) Journal Pub Advertising 333 W State St Milwaukee WI 53203 Type or Classification (B)	Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/08/2015	(E) \$19,650 \$19,650 \$2,440 \$22,090 Amount

JONES LANG LASALLE OPERAT	Member related costs Purpose	05/ Ba ř 2 016	Amount \$6,
ONES DANG EXISTELE OF EIGHT	Member related costs (C)	11/30/2015	(E) \$67,
L600 LAMAR	Total Itemized Transactions with this Payee/Payer	11/30/2013	\$74,
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$3,9
ГХ	Total of All Transactions with this Payee/Payer for This Sched	fule	\$78,
77010		aute	Ψ, Ο,
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R Industries Inc	Member related legal services	05/06/2016	\$6,
P.O. Box 220690	Member related costs	01/05/2016	\$37,9
	Member related costs	07/10/2015	\$11,2
Chantilly	Member related costs	06/30/2016	\$60,0
/A	member related costs	09/25/2015	\$7,!
20153	Member related costs	08/06/2015	\$409,9
Type or Classification (B)	member related costs	03/31/2016	\$14,0
Supply Vendor	Member related costs	07/31/2015	\$18,4
Supply Vendor	Member related costs	10/23/2015	\$7,3
	Member related costs	09/01/2015	\$5,7
	Member related costs	10/30/2015	\$15,5
	Member related costs	07/28/2015	\$89,4
	Member related costs	06/09/2016	\$290,3
	Member related costs	05/20/2016	\$275,0
	Member related costs	07/30/2015	\$38,9
	Member related costs	12/21/2015	\$6,9
	Total Itemized Transactions with this Payee/Payer		\$1,295,2
	Total Non-Itemized Transactions with this Payee/Payer		\$13,6
	Total of All Transactions with this Payee/Payer for This Sched	dule	\$1,308,8
Name and Address			
(A)	Purpose	Date	Amount
Kansas City F of Ts & SRP	(C)	(D)	(E)
Local #691	Member related legal services	06/07/2016	\$14,9
3901 Main Street Suite 201 Kansas City	Member related legal services	03/17/2016	\$14,4
MO	Member related legal services	05/13/2016	\$16,5
64111	Total Itemized Transactions with this Payee/Payer		\$45,8
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,1
(B)	Total of All Transactions with this Payee/Payer for This Sched	dule	\$51,0
Affiliate			
Name and Address			
(A)			_
Kansas Organization of State Employees	Purpose	Date	Amount
Local 300	(C)	(D)	(E)
701 SW Jackson Ste 200	member related organizing assistance	01/20/2016	\$21,0
Topeka	member related organizing assistance	06/06/2016	\$21,6
KS .	Total Itemized Transactions with this Payee/Payer		\$42,6
66603	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$42,6
(B) Affiliate			
	Durange	Date	Amount
		Date	
Name and Address	Purpose	(D)	/⊏\
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) Kelly Press, Inc.	AFT Publication Cost	(D) 06/16/2016	\$9,0
Name and Address (A)	AFT Publication Cost Total Itemized Transactions with this Payee/Payer		
Name and Address (A) Kelly Press, Inc.	AFT Publication Cost	06/16/2016	\$9,0

1	000 012 (EMIZ) 00/30/2010		
MD	Purpose	Date	Amount
20785	(C)	(D)	(E)
Type or Classification	AFT Publication Cost	11/17/2015	\$15,42
(B)	AFT Publication Cost	08/18/2015	\$55,884
Printer	AFT Publication Cost	02/19/2016	\$56,784
	AFT Publication Cost	07/17/2015	\$19,93
	AFT Publication Cost	12/08/2015	\$80,23
	AFT Publication Cost	02/08/2016	\$8,62
	AFT Publication Cost	05/20/2016	\$56,29
	AFT Publication Cost	02/11/2016	\$5,620
	Total Itemized Transactions with this Payee/Payer		\$307,804
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,540
Nie von end Add en	Total of All Transactions with this Payee/Payer for this Schedule		\$309,350
Name and Address			
(A)			
Kennedy & Rand Consulting, Inc. PRM Consulting Group	Purpose	Date	Amount
3206 Tower Oaks Blvd. #400	(C)	(D)	(E)
Rockville	Member related professional services	12/04/2015	\$5,000
MD	Total Itemized Transactions with this Payee/Payer		\$5,000
20852	Total Non-Itemized Transactions with this Payee/Payer		\$750
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,750
, (B)			
Professional Services			
Name and Address			
(A)			
Keystone Research Center, Inc.	Purpose	Date	Amount
412 North Third Street	(C)	(D)	(E)
	Member related professional services	10/16/2015	\$10,000
Harrisburg	Total Itemized Transactions with this Payee/Payer	10/10/2010	\$10,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$(
17101	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification		'	7-2,555
(B) Professional Services			
Name and Address			
(A)			
Lake County Education Association, 3783			
Local 3783	Purpose	Date	Amount
P.O. Box 490816	(C)	(D)	(E)
Leesburg	Total Itemized Transactions with this Payee/Payer		\$(
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,100
34749	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
Type or Classification		,	, , , ,
(B)			
Affiliate			
Name and Address			
(A)			
Lake Research Partners	Purpose	Date	Amount
1101 17th St NW Ste 301	(C)	(D)	(E)
L	Member related professional services	12/18/2015	\$13,810
Washington	Member related professional services	02/04/2016	\$22,40
DC	Total Itemized Transactions with this Payee/Payer		\$36,21
20036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$36,21
Professional Services			
	D	Deta	A ma a : : = t
Name and Address	Purpose (C)	Date (D)	Amount (F)
(A)	(C)	(υ)	(E)

	/=:	Amount
(C)	(D)	(E)
Membership Dues	10/29/2015	\$13,49
		\$13,49
•		\$13,49
	07/21/2015	\$13,49
		\$53,96 ₋
Total Non-Itemized Transactions with this Payee/Payer		\$
Total of All Transactions with this Payee/Payer for This Schedule		\$53,96 ₄
Purpose	Date	Amount
(C)	(D)	(E)
Member related professional services	07/24/2015	\$7,00
Member related professional services	09/25/2015	\$7,00
		\$7,00
		\$7,00
		\$7,00
		\$7,00
		\$7,00
		\$7,000
		\$7,000
·		\$7,00
		\$7,00
	12/18/2015	\$7,00
		\$84,00
		\$1,26
Total of All Transactions with this Payee/Payer for This Schedule		\$85,26
Purpose	Date	Amount
(C)	(D)	(E)
Member related costs	02/28/2016	\$10,27
Member related costs		\$10,27
Member related costs		\$10,27
		\$7,08
		\$10,27
		\$10,27
		\$10,27
		\$10,27
		\$10,270
		\$10,27
		\$10,27
	10/31/2015	\$10,27
		\$120,05
		\$I
Total of All Transactions with this Payee/Payer for This Schedule		\$120,050
Purnose	Date	Amount
		(E)
		\$7,23
	03/17/2010	\$7,23 \$7,23
	+	\$7,23
		\$1
I otal of All Transactions with this Payee/Payer for This Schedule	I	\$7,23
Purnose	Date	Amount
Purpose (C)	Date (D)	Amount (E)
	Membership Dues Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related costs	Membership Dues 01/12/2016 Membership Dues 04/01/2015 Total Itemized Transactions with this Payee/Payer 07/21/2015 Total On-Itemized Transactions with this Payee/Payer Date Total of All Transactions with this Payee/Payer for This Schedule Purpose Member related professional services 07/24/2015 Member related professional services 09/25/2015 Member related professional services 03/28/2016 Member related professional services 06/24/2016 Member related professional services 06/24/2016 Member related professional services 08/28/2015 Member related professional services 02/20/5/2016 Member related professional services 02/20/5/2016 Member related professional services 04/29/2016 Member related professional services 05/23/2016 Member related professional services 05/23/2016 Member related professional services 05/23/2016

0/10/2019	000-012 (EN12) 00/30/2010		
12424 Wilshire Blvd #1055	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Member related professional services	04/08/2016	\$12,386
CA	Member related professional services	06/17/2016	\$12,38
90025	Member related professional services	02/25/2016	\$6,193
Type or Classification	Total Itemized Transactions with this Payee/Payer	02/23/2010	\$30,96
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$30,90.
Professional Services	Total of All Transactions with this Payee/Payer for This Schedul	le	\$30,965
Name and Address			100,000
(A)	Purpose	Date	Amount
Lindenmeyr Central	(C)	(D)	(E)
.,	AFT Publication Cost	06/02/2016	\$75,482
P.O. Box 100431	AFT Publication Cost	10/16/2015	\$88,47
Atlanta	AFT Publication Cost	03/04/2016	\$96,462
GA	AFT Publication Cost	01/05/2016	\$95,774
30384	Total Itemized Transactions with this Payee/Payer		\$356,189
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
(B)	Total of All Transactions with this Payee/Payer for This Schedul	le	\$356,189
Printer	3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3	<u> </u>	
Name and Address			
(A)			
Loews New Orleans Hotel	Purpose	Date	Amount
300 Poydras Street	(C)	(D)	(E)
	Member related costs	07/24/2015	\$11,351
New Orleans	member related costs	10/30/2015	\$25,593
LA	Total Itemized Transactions with this Payee/Payer		\$36,942
70130	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	le	\$36,942
(B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Long Beach Council of Classified	Purpose	Date	Amount
Employees Local #6108	(C)	(D)	(E)
3118 Yearling Street	Member related legal services	03/17/2016	\$39,295
Lakewood	Total Itemized Transactions with this Payee/Payer	03/17/2010	\$39,295
CA	Total Non-Itemized Transactions with this Payee/Payer		\$(5,25
90712	Total of All Transactions with this Payee/Payer for This Schedul	lo.	\$39,295
Type or Classification (B)	Total of All Transactions with this rayee/rayer for this Schedul	le	Ф Ј Э ,29.
Affiliate			
Name and Address			
(A)			
Longy Faculty Union, Local 6484	D	l Data I	A
2 Wayburn Road	Purpose	Date	Amount
,	(C)	(D)	(E)
Boston	Member related legal services	08/05/2015	\$10,471
MA	Total Itemized Transactions with this Payee/Payer		\$10,471
02130	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	le	\$10,471
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Los Angeles Charter School	Member related organizing assistance	07/27/2015	\$12,878
c/o AFT Western Regional Of	Member related organizing assistance	09/08/2015	\$8,768
P O Box 9788	Total Itemized Transactions with this Payee/Payer	33, 33, 2323	\$378,597
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$576,397 \$6,815
	Total of All Transactions with this Payee/Payer for This Schedul	lo.	
	Trotal of All Transactions with this Payee/Payer for This Schedul	ie _.	\$385,412
https://olms.dol.oco.gov/guary/payarDayarDayarDayart.do	Itotal of All Transactions with this rayee/rayer for THIS Schedul	.	Þ .

WA	Purpose	Date	Amount
98109	(C)	(D)	(E)
Type or Classification	Member related organizing assistance	12/17/2015	\$11,01
(B)	Member related organizing assistance	01/12/2016	\$12,21
Affiliate	Member related organizing assistance	03/03/2016	\$25,43
	Member related organizing assistance	10/29/2015	\$24,13
	Member related organizing assistance	04/05/2016	\$21,29
	Member related organizing assistance	09/17/2015	\$14,87
	Member related organizing assistance	10/16/2015	\$27,02
	Member related organizing assistance	06/20/2016	\$39,23
	Member related organizing assistance	05/12/2016	\$29,77
	Member related organizing assistance	12/29/2015	\$12,21
	Member related organizing assistance	02/12/2016	\$12,70
	Member related organizing assistance	11/24/2015	\$18,30
	Member related organizing assistance	01/27/2016	\$26,00
	Member related organizing assistance	08/25/2015	\$13,64
	Member related organizing assistance	07/14/2015	\$13,09
			\$16,50
	Member related organizing assistance	11/12/2015	
	Member related organizing assistance	08/13/2015	\$8,77
	Member related organizing assistance	04/21/2016	\$32,16
	Total Itemized Transactions with this Payee/Payer		\$378,59
	Total Non-Itemized Transactions with this Payee/Payer		\$6,81
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$385,41
(A) Los Angeles College Faculty Guild 1521 3356 Barham Boulevard	Purpose	Date	Amount
	(C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,28
90068 Type or Classification (B) Affiliate	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,28
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Louisiana F of T/AFT Peg	member related organizing assistance	02/22/2016	\$67,56
9623 Brookline Avenue	member related organizing assistance	06/16/2016	\$67,56
	member related organizing assistance	10/19/2015	\$33,78
Baton Rouge	member related organizing assistance	09/08/2015	\$68,00
LA	member related organizing assistance	12/07/2015	\$33,78
70809	member related organizing assistance	07/10/2015	\$33,78
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$304,48
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,39
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$312,88
Name and Address			+/
(A)	Purpose	Date	Amount
Louisiana Federation of Teachers	(C)	(D)	(E)
#8016	State Rebate	08/06/2015	\$7,52
9623 Brookline Avenue	State Rebate	11/02/2015	\$6,44
Baton Rouge	State Rebate	02/29/2016	\$5,68
LA	State Rebate	05/13/2016	\$10,09
70809	Total Itemized Transactions with this Payee/Payer	55, 25, 2510	\$29,74
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$23,83
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,58 \$53,58
Affiliate		'	\$33,30
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(1)	(6)	(5)	(-)

6/10/2019	000-012 (LM2) 06/30/2016		
M K Catering Inc	Purpose	Date	Amount
5724 Lafayette Place	(C)	(D)	(E)
·	Total Itemized Transactions with this Payee/Payer		\$(
Hyattsville	Total Non-Itemized Transactions with this Payee/Payer		\$17,899
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$17,899
20781		'	417703
Type or Classification			
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)	Purpose	Date	Amount
M M & P MATES PROGRAM	(C)	(D)	(E)
IN IN ATEST ROOKAN	Member related costs	02/29/2016	\$5,000
692 MARITIME BLVD	Member related costs	07/31/2015	\$5,000
LINTHICUM HEIGHTS	Member related costs	07/31/2015	\$5,000
MD	Member related costs	11/30/2015	\$5,000
21090	Total Itemized Transactions with this Payee/Payer	11/30/2013	\$20,000
Type or Classification			
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,815
` '	Total of All Transactions with this Payee/Payer for This Schedule	I	\$24,815
Transportation			
Name and Address			
(A)			
Marlena Agency, Inc.	Purpose	Date	Amount
278 Hamilton Avenue	(C)	(D)	(E)
L	AFT Publication Cost	06/10/2016	\$5,430
Princeton	Total Itemized Transactions with this Payee/Payer		\$5,430
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$8,906
08540	Total of All Transactions with this Payee/Payer for This Schedule		\$14,336
Type or Classification	Total of All Transactions with this rayee/rayer for This Schedule	ı	\$14,550
(B)			
Publications Services			
Name and Address			
(A)			
Marriott 337w0 Wardman	Purpose	Date	Amount
2660 Woodley Road Nw	(C)	(D)	(E)
·	Member related costs	10/31/2015	\$6,608
Washington	Total Itemized Transactions with this Payee/Payer	10/31/2013	\$6,608
DC			
20008	Total Non-Itemized Transactions with this Payee/Payer		\$C
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,608
(B)			
Transportation			
Name and Address			
(A)			
Marriott Business Services			
P.O. Box 402642	Purpose	Date	Amount
F.O. BOX 402042	(C)	(D)	(E)
Atlanta	member related costs	05/06/2016	\$52,375
GA	Total Itemized Transactions with this Payee/Payer		\$52,375
30384	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$52,375
	' ' '		,
(B)			
Meeting/Conference/Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Marriott Business Services	member related costs	08/27/2015	\$450,000
BOA Remittance Processing	Total Itemized Transactions with this Payee/Payer		\$568,612
Lockbox 402642			\$308,012
Collegel Park	Total Non-Itemized Transactions with this Payee/Payer		\$0
I	Total of All Transactions with this Payee/Payer for This Schedule		\$568,612
			1.50/00

0/10/2019	000-012 (LIVIZ) 00/30/2010		
GA 30349	Purpose (C)	Date (D)	Amount (E)
Type or Classification	member related costs	10/05/2015	\$118,61
(B)	Total Itemized Transactions with this Payee/Payer		\$568,61
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$
<i>.</i>	Total of All Transactions with this Payee/Payer for This Schedule		\$568,61
Name and Address			, , , , , , , , , , , , , , , , , , , ,
(A)			
MAP LEGACY INC DBA SIGNAT	Dumana	Data	A
	Purpose (C)	Date (D)	Amount
6900 STATE ROAD 84	Member related costs	10/31/2015	(E)
DAVIE		10/31/2015	\$5,90
FL	Total Itemized Transactions with this Payee/Payer		\$5,908
33317	Total Non-Itemized Transactions with this Payee/Payer		\$1,809
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,71
(B)			
Transportation			
Name and Address			
(A)			
MARRIOTT 337W0 WARDMAN	Purpose	Date	Amount
2660 WOODLEY DD NW	(C)	(D)	(E)
2660 WOODLEY RD NW WASHINGTON	Member related costs	09/30/2015	\$12,304
DC	Total Itemized Transactions with this Payee/Payer		\$12,304
20008	Total Non-Itemized Transactions with this Payee/Payer		\$2,468
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,772
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
MARRIOTT INTERNATIONAL AD	Purpose	Date	Amount
PIARRIOTT INTERNATIONAL AD	(C)	(D)	(E)
5150 WESTHEIMER RD	Member related costs	11/30/2015	\$21,756
HOUSTON	Member related costs	11/30/2015	\$12,162
TX	Total Itemized Transactions with this Payee/Payer		\$33,918
77056	Total Non-Itemized Transactions with this Payee/Payer		\$1,119
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,037
(B)		'	7-2,52
Transportation			
Name and Address			
(A)			
MARRIOTT INTERNATIONAL AD			
	Purpose	Date	Amount
614 CANAL ST	(C)	(D)	(E)
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer		\$0
LA	Total Non-Itemized Transactions with this Payee/Payer		\$5,314
70130	Total of All Transactions with this Payee/Payer for This Schedule		\$5,314
Type or Classification			
(B)			
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MARRIOTT INTERNATIONAL AD	Member related costs	01/31/2016	\$32,692
	Member related costs	01/31/2016	\$8,81
1400 PARKVIEW AVE	Member related costs	11/30/2015	\$8,75
	ha i i i i i	01/31/2016	\$10,58
	Member related costs		
CA		01/31/2010	
MANHATTAN BEACH CA 90266 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/31/2010	\$110,78 \$6,92

(B)	Purpose	Date	Amount
Fransportation	(C)	(D)	(E)
	Member related costs	01/31/2016	\$49,9
	Total Itemized Transactions with this Payee/Payer		\$110,78
	Total Non-Itemized Transactions with this Payee/Payer		\$6,92
	Total of All Transactions with this Payee/Payer for This Schedul	e l	\$117,70
Name and Address (A)			
McAllen Federation of Teachers #6329			
1500 W Dove Avenue	Purpose (C)	Date (D)	Amount (E)
McAllen	Total Itemized Transactions with this Payee/Payer	(D)	(L)
ΓX	Total Non-Itemized Transactions with this Payee/Payer		\$45,65
78504		_	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$45,65
(B) Affiliate			
Name and Address (A)			
Medicare Rights Center, Inc.	Purpose	Date	Amount
2015 Annual Awards Dinner	(C)	(D)	(E)
266 West 37th Street 3rd F	Member related costs	05/03/2016	\$15,75
New York	Total Itemized Transactions with this Payee/Payer	03/03/2010	\$15,75
NY	Total Non-Itemized Transactions with this Payee/Payer		<u> </u>
10018	Total of All Transactions with this Payee/Payer for This Schedul	۵	\$15,75
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedul	e l	φ1 <i>3,73</i>
Advocacy Organiztion			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Medley Strategy Group, Inc.	(C)	(D)	(E)
3517 Sterling Ave.	Member related professional services	08/14/2015	\$8,00
	Member related professional services	07/10/2015	\$8,00
Alexandria	Member related professional services	09/11/2015	\$28,74
VA	Total Itemized Transactions with this Payee/Payer	05/11/2015	\$44,74
22304			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$ 44.7
(B)	Total of All Transactions with this Payee/Payer for This Schedul	e	\$44,74
Professional Services			
Name and Address			
(A)			
Mercer Survey	Purpose	Date	Amount
P O Box 730212	(C)	(D)	(E)
	Member related legal services	02/05/2016	
Dallas	Total Itemized Transactions with this Payee/Payer	02/03/2016	\$5,33
ГХ			\$5,33
75373	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedul	e	\$5,33
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Meyers, Ellen	Member related professional services	12/18/2015	\$8,00
148 Bond Street	Member related professional services	06/16/2016	\$6,00
25 56.666	Member related professional services	10/15/2015	\$12,0
lew York			
IY	Member related professional services	07/01/2015	\$6,0
1217	Total Itemized Transactions with this Payee/Payer		\$38,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$11,2
Type of Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$49,3

Professional Services	(C) Member related professional services Total Itemized Transactions with this Payee/Payer	(D) 07/30/2015	(E) \$6,000
	•	07/30/2015	
	Total Itemized Transactions with this Payee/Payer	l l	
			\$38,06
	Total Non-Itemized Transactions with this Payee/Payer		\$11,26
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$49,33
Name and Address			
(A)	Purpose	Date	Amount
1EA-MFT #8024	(C)	(D)	(E)
.232 East 6th Avenue	Member related services	09/17/2015	\$10,14
	Member related services	07/21/2015	\$5,00
lelena	Member related services	03/11/2016	\$5,00
1T	Total Itemized Transactions with this Payee/Payer	35/11/2313	\$20,14
59601	Total Non-Itemized Transactions with this Payee/Payer		\$51,73
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	lule	\$71,87
(B)	I ocal of All Transactions with this Payee/Payer for This Scheu	ule	\$71,07
Affiliate			
Name and Address			
(A)			
Microsearch Corp., Inc.	Purpose	Date	Amount
Broadway - Building 1 Flo	(C)	(D)	(E)
	Member related professional services	08/14/2015	\$19,20
Saugus	Total Itemized Transactions with this Payee/Payer	00/11/2013	\$19,20
1A	Total Non-Itemized Transactions with this Payee/Payer		φ15,20
01906	Total of All Transactions with this Payee/Payer for This Sched	lule	\$19,20
Type or Classification	local of All Transactions with this Payee/Payer for This Scheu	ule	\$15,20
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Midwest Organizing Project	Member related organizing assistance	06/03/2016	\$19,50
500 Oakmont Lane	member related organizing assistance	08/04/2015	\$15,00
	Member related organizing assistance	02/19/2016	\$20,00
Vestmont	member related organizing assistance	10/02/2015	\$11,00
	Member related organizing assistance	03/03/2016	\$27,00
50559	Member related organizing assistance	04/04/2016	\$36,00
Type or Classification	member related organizing assistance	12/02/2015	\$14,00
(B)	member related organizing assistance	09/04/2015	\$16,00
Organizing Project	Member related organizing assistance	05/02/2016	\$26,00
	Member related organizing assistance	07/09/2015	\$13,75
	member related organizing assistance	01/04/2016	\$8,00
	member related organizing assistance	11/02/2015	\$13,00
		01/21/2016	\$15,00
	Member related organizing assistance		
	member related organizing assistance	02/01/2016	\$22,00
	member related organizing assistance	07/01/2015	\$7,42
	Member related organizing assistance	06/27/2016	\$5,00
	Total Itemized Transactions with this Payee/Payer		\$270,19
	Total Non-Itemized Transactions with this Payee/Payer		\$13,62
	Total of All Transactions with this Payee/Payer for This Schedule		\$283,82
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
1illenium Hilton	Member related meeting	03/21/2016	\$100,17
Accounts Receivable	Total Itemized Transactions with this Payee/Payer		\$100,17
	Total Non-Itemized Transactions with this Payee/Payer		\$
55 Church Street	Total Non-Itellized Transactions with this rayee/rayer		
lew York	Total of All Transactions with this Payee/Payer for This Sched	ule	\$100.17
lew York IY		ule	\$100,17
5 Church Street lew York IY 0007 Type or Classification		lule	\$100,17

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(B)			
Meeting/Conference/Hotel			
Name and Address			
(A) Miller, Cohen, P.L.C.	Purpose	Date	Amount
600 West Lafayette Blvd.	(C)	(D)	(E)
Fourth Floor	Professional Services	05/20/2016	\$17,396
Detroit	Professional Services	06/07/2016	\$10,398
MI	Total Itemized Transactions with this Payee/Payer	39,51,2020	\$27,794
48226	Total Non-Itemized Transactions with this Payee/Payer		\$5,853
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,647
(B)			. ,
Professional Services			
Name and Address			
(A)			
Milwaukee Area Technical College Fed. Retiree Chap	Purpose	Date	Amount
739 W. Juneau Ave.	(C)	(D)	(E)
Milwaukee	Member related professional services	07/21/2015	\$6,000
WI	Total Itemized Transactions with this Payee/Payer		\$6,000
53233	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
(B)			
Affiliate			
Name and Address			
(A)			
Minneapolis Federation of Teachers			
And EASRP Local 59	Purpose	Date	Amount
67-8th Avenue NE	(C)	(D)	(E)
Minneapolis	Total Itemized Transactions with this Payee/Payer		\$0
MN .	Total Non-Itemized Transactions with this Payee/Payer		\$8,640
55413 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,640
(B)			
Affiliate			
Name and Address			
(A)			
Monroe Federation of Teachers	Durmaga	l Data I	Amount
/School Employees Local 432	Purpose (C)	Date (D)	Amount (E)
2809 Evangeline Street Suit	member related costs	05/13/2016	\$22,500
Monroe	Total Itemized Transactions with this Payee/Payer	05/15/2010	\$22,500 \$22,500
LA	Total Non-Itemized Transactions with this Payee/Payer		\$55,320
71201	Total of All Transactions with this Payee/Payer for This Schedule		\$77,820
Type or Classification	Total of the Handactons With this Edyce, Edyce for this seriedale	1	<i>\$77,</i> 625
(B) Affiliate	_		
Name and Address			
	Purpose	Date	Amount
(A) Montana Nurses Assoc Organizing Project	(C)	(D)	(E)
SW Mountain Region Office	member related organizing assistance	02/19/2016	\$10,500
1717 West Sixth St Suite 33	member related organizing assistance	03/08/2016	\$8,000
Austin	member related organizing assistance	06/03/2016	\$10,000
TX	member related organizing assistance	05/02/2016	\$6,000
78703	member related organizing assistance	06/27/2016	\$10,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$44,500
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,250
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule	l	\$51,750
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

	000 012 (EM2) 00/30/2010		
Montana Nurses Association #5902	Purpose	Date	Amount
20 Old Montana State Highwa	(C)	(D)	(E)
	Member related services	04/21/2016	\$10,000
Clancy	Total Itemized Transactions with this Payee/Payer		\$10,000
MT	Total Non-Itemized Transactions with this Payee/Payer		\$0
59634	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)			
Montana Organizing Project	Purpose	Date	Amount
C/O SW MT States Regional O	(C)	(D)	(E)
1717 W 6th St Ste 330	member related organizing assistance	03/08/2016	\$8,600
Austin	Total Itemized Transactions with this Payee/Payer	03/00/2010	\$8,600
TX	Total Non-Itemized Transactions with this Payee/Payer		\$33,669
78703	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	· ·	\$42,269
(B)			
Organizing Project			
Name and Address			
(A)	Purpose	Date	Amount
Moody's Analytics, Inc.	(C)	(D)	(E)
P.O. Box 116714	member related costs	04/18/2016	\$57,200
Atlanta	Member related costs	08/14/2015	\$35,000
GA	Member related costs	08/06/2015	\$33,047
30368	Total Itemized Transactions with this Payee/Payer		\$125,247
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,247
Publications			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Mort, Jo-Ann	Member related professional services	12/21/2015	\$10,300
DBA: Change Communications	Member related professional services	02/12/2016	\$10,569
40 Prospect Park West #3	Member related professional services	04/08/2016	\$10,300
Brooklyn	Member related professional services	06/10/2016	\$5,150
NY	Member related professional services	05/06/2016	\$5,150
11215	Member related professional services Member related professional services	10/09/2015	\$5,150
Type or Classification	Member related professional services		\$5,150
(B)		11/06/2015	
Professional Services	Total Itemized Transactions with this Payee/Payer		\$51,769
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,769
Name and Address	Duwness	Data	Amount
(A)	Purpose	Date	Amount
Mosaic	(C)	(D)	(E)
4801 Viewpoint Place	Member related costs	07/28/2015	\$12,031
	Member related legal services	09/25/2015	\$5,871
Cheverly	Member related legal services	07/10/2015	\$39,510
MD	Member related costs	07/14/2015	\$53,147
20781	Total Itemized Transactions with this Payee/Payer		\$110,559
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$110,559
Printer			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Mount Vernon Printing Company	Total Itemized Transactions with this Payee/Payer		\$172,350
13201 Md Atlantic Blvd. #10	Total Non-Itemized Transactions with this Payee/Payer		\$1,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$173,544
	, the transmission in a poor of the outloads		72.3/311

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Laurel MD	Purpose (C)	Date (D)	Amount (E)
20708	member related costs	07/10/2015	\$106,472
Type or Classification	member related costs	06/16/2016	\$65,878
(B)	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$172,350
Printer	Total Non-Itemized Transactions with this Payee/Payer		\$1,194
· · · · · · · · · · · · · · · · · · ·	Total of All Transactions with this Payee/Payer for This Sched	lulo	\$1,195
Name and Address	Total of All Transactions with this Payee/Payer for this Sched	lule	\$173,544
Name and Address (A)			
MSCI- 2007 IQ 16 LODGIN	Purpose	Date	Amount
	(C)	(D)	(E)
100 NORTH ATLANTIC AVENUE	Member related costs	09/30/2015	\$9,444
DAYTONA BEACH	Member related costs	09/30/2015	\$10,953
FL	Total Itemized Transactions with this Payee/Payer		\$20,397
32118	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	lule	\$20,397
(B) Transportation			
•			
Name and Address			
(A) Murphy, Dennak	Purpose	Date	Amount
Murpny, Dennak 1806 Yosemite Rd	(C)	(D)	(E)
1806 foseifiite ku	Member related professional services	12/18/2015	\$11,513
Berkeley	Member related professional services	03/11/2016	\$8,175
CA	Member related professional services	12/04/2015	\$12,075
94707	Total Itemized Transactions with this Payee/Payer		\$31,763
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$13,988
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,751
Professional Services			
Name and Address			
(A)			
Musuraca, Mike			
60-28 83 Street	Purpose	Date	Amount
00 20 05 511001	(C)	(D)	(E)
Middle Village	Total Itemized Transactions with this Payee/Payer	(-)	\$C
NY	Total Non-Itemized Transactions with this Payee/Payer		\$50,508
11379	Total of All Transactions with this Payee/Payer for This Sched	ule	\$50,508
Type or Classification	Total of All Transactions with this rayce, rayer for this series	luic	430,300
(B)			
Professional Services			
Name and Address			
(A)			
Nashua Teachers Union	Purpose	Date	Amount
Local #1044	(C)	(D)	(E)
Attn: Terry Freeman	member related organizing assistance	05/19/2016	\$15,000
Nashua [′]	member related organizing assistance	06/30/2016	\$9,000
NH	Total Itemized Transactions with this Payee/Payer		\$24,000
03060	Total Non-Itemized Transactions with this Payee/Payer		\$660
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,660
(B)			, ,
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
National Action Network Inc	Member related professional services	03/29/2016	\$25,000
106 West 145th St	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$(
New York	Total of All Transactions with this Payee/Payer for This Sched	lule	\$25,000
NY	, , ,		, -,
10039			
	I control of the cont		

0/10/2019	000 012 (EM2) 00/30/2010		
Type or Classification			
(B) Membership Organization			
Name and Address			
(A)			
National Conference of State Legislators	Purpose	Date	Amount
7700 East First Place	(C)	(D)	(E)
_	member related costs	07/09/2015	\$6,995
Denver CO	Total Itemized Transactions with this Payee/Payer		\$6,995
80230	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,995
(B)			
Meeting Reg, Scholarships			
Name and Address			
(A)			
National Day Laborer Organizing Network	Purpose	Date	Amount
675 South Park View St. #B	(C)	(D)	(E)
	Member related costs	05/19/2016	\$7,000
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$7,000
CA 90057	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
(B)		•	
Advocacy Organization			
Name and Address			
(A)			
National Education Association	Purpose	Date	Amount
1201 16th Street, N.W.	(C)	(D)	(E)
	Member related legal services	03/15/2016	\$30,000
Washington	Total Itemized Transactions with this Payee/Payer	33, 22, 2323	\$30,000
DC 20026	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
(B)		·	
Labor Organization			
Name and Address			
(A)			
National Indian Education Association	Purpose	Date	Amount
1514 P Street #B	(C)	(D)	(E)
	Member related professional services	09/25/2015	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer	03/23/2015	\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			· ,
Charitable Organization			
Name and Address			
(A)			
National Journal Group Inc	Purpose	Date	Amount
O Box 64408	(C)	(D)	(E)
	member related costs	04/26/2016	\$97,000
Baltimore	member related costs	03/03/2016	\$20,995
MD	Total Itemized Transactions with this Payee/Payer		\$117,995
21264	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$117,995
Publications			
Name and Address			

0/10/2019	000-012 (EWIZ) 00/30/2010		
(A)	Purpose	Date	Amount
National Public Pension Coalition	(C) Membership Dues	(D)	(E)
1900 L Street, NW Suite 900	Total Itemized Transactions with this Payee/Payer	02/29/2016	\$80,00
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$80,00
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$ \$80,00
20036	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$60,00
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
Nayman, Louis M			
2734 Cassedy Street	Purpose (C)	Date (D)	Amount (E)
Silver Spring	Total Itemized Transactions with this Payee/Payer		\$(
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,079
20910	Total of All Transactions with this Payee/Payer for This Schedule		\$8,079
Type or Classification (B)			
Consultant			
Name and Address			
(A)			
NATIONAL RR PSGR CORP			
4TH FLOOR WEST	Purpose	Date	Amount
60 MASSACHUSETTS AVE NE	(C)	(D)	(E)
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$(
DC	Total Non-Itemized Transactions with this Payee/Payer		\$70,07
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$70,077
Type or Classification (B)			
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
New Mexico Early Childhood Org Project	member related costs	06/03/2016	\$24,983
c/o 1717 W 6th St Siote 330	Member related organizing assistance	03/08/2016	\$55,000
, 5 17 17 11 50.1 51 51515 555	Member related organizing assistance	11/30/2015	\$25,000
Austin	member related costs	05/02/2016	\$40,500
πx	member related costs	08/06/2015	\$20,000
78703	member related costs	09/23/2015	\$7,001
Type or Classification	member related costs	07/07/2015	\$18,000
(B)	member related costs	07/02/2015	\$7,000
Organizing Project	member related costs	09/10/2015	\$12,000
	member related costs	10/06/2015	\$20,000
	member related costs	02/09/2016	\$43,300
	Member related organizing assistance	10/30/2015	\$22,000
	member related costs	01/27/2016	\$5,007
	member related costs	06/27/2016	\$5,000
	member related costs	01/04/2016	\$33,000
	member related costs	09/14/2015	\$5,872
	Total Itemized Transactions with this Payee/Payer	, , , , , , , , , , , , , , , , , , , ,	\$343,663
	Total Non-Itemized Transactions with this Payee/Payer		\$20,340
	Total of All Transactions with this Payee/Payer for This Schedule		\$364,003
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
New Target, Inc.			
815 N. Royal St. #100	Total Itemized Transactions with this Payee/Payer		\$206,449
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$37,442
	LINTAL OF ALL Transactions with this Payag/Payar for This Schadula		\$243,891

Alexandria	Purpose	Date	Amount
/A	(C)	(D)	(E)
22314	Member related professional services	01/29/2016	\$12,37
Type or Classification	Member related professional services	02/08/2016	\$88,54
(B)	Member related professional services	05/20/2016	\$6,44
Computer Services/Support	Member related professional services	12/10/2015	\$12,00
	Member related professional services	11/24/2015	\$6,44
	Member related professional services	07/23/2015	\$7,16
	Member related professional services	11/03/2015	\$12,50
	Member related professional services	06/24/2016	\$7,92
	Member related professional services	05/02/2016	\$9,44
	Member related professional services	06/14/2016	\$14,49
	Member related professional services	07/08/2015	\$7,16
	Member related professional services	05/26/2016	\$7,20
	Member related professional services	05/06/2016	\$14,76
	Total Itemized Transactions with this Payee/Payer	03/00/2010	\$206,44
	Total Non-Itemized Transactions with this Payee/Payer		\$200,44 \$37,44
		ule	
No	Total of All Transactions with this Payee/Payer for This Schedu	uie	\$243,89
Name and Address (A)			
New Venture Fund	Purpose	Date	Amount
L201 Connecticut Ave NW #30	(C)	(D)	(E)
	Member related professional services	05/20/2016	(L) \$5,00
Washington	Total Itemized Transactions with this Payee/Payer	05/20/2016	
Washington	ITOTAL HEIDIZEO TRANSACHONS WITH THIS PAVEE/PAVER		\$5,00
DC			
	Total Non-Itemized Transactions with this Payee/Payer		
DC 20036 Type or Classification		ule	\$1,50 \$6,50
DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	ule	
OC 20036 Type or Classification (B) Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu		\$6,50
OC 20036 Type or Classification (B) Advocacy Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date	\$6,50 Amount
OC 20036 Type or Classification (B) Advocacy Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheduler Purpose (C)	Date (D)	\$6,50 Amount (E)
Type or Classification (B) Advocacy Organization Name and Address (A) New York State United Teachers, 8030	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheduler Purpose (C) Member related legal services	Date (D) 03/24/2016	\$6,50 Amount (E) \$60,49
OC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) New York State United Teachers, 8030 NYSUT Attn: Acctq Office	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheduler Purpose (C) Member related legal services Member related legal services	Date (D) 03/24/2016 11/24/2015	\$6,50 Amount (E) \$60,49 \$1,000,00
OC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheduler Purpose (C) Member related legal services Member related legal services Member related legal services	Date (D) 03/24/2016 11/24/2015 03/04/2016	\$6,50 Amount (E) \$60,49 \$1,000,00 \$263,71
OC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) New York State United Teachers, 8030 NYSUT Attn: Acctq Office	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheduler Purpose (C) Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services	Date (D) 03/24/2016 11/24/2015 03/04/2016 08/14/2015	\$6,50 Amount (E) \$60,49 \$1,000,00 \$263,71 \$500,00
Type or Classification (B) Advocacy Organization Name and Address (A) New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road atham	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services	Date (D) 03/24/2016 11/24/2015 03/04/2016 08/14/2015 06/24/2016	\$6,50 Amount (E) \$60,49 \$1,000,00 \$263,71 \$500,00 \$61,92
Type or Classification (B) Advocacy Organization Name and Address (A) New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road atham NY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services	Date (D) 03/24/2016 11/24/2015 03/04/2016 08/14/2015 06/24/2016 06/30/2016	\$6,50 Amount (E) \$60,49 \$1,000,00 \$263,71 \$500,00 \$61,92 \$1,085,61
Type or Classification (B) Advocacy Organization Name and Address (A) New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road atham	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services member related legal services	Date (D) 03/24/2016 11/24/2015 03/04/2016 08/14/2015 06/24/2016 06/30/2016 09/01/2015	\$6,50 Amount (E) \$60,49 \$1,000,00 \$263,71 \$500,00 \$61,92 \$1,085,61 \$734,00
Type or Classification (B) Advocacy Organization Name and Address (A) New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road atham NY 12110 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services State Rebate	Date (D) 03/24/2016 11/24/2015 03/04/2016 08/14/2015 06/24/2016 06/30/2016 09/01/2015 11/02/2015	\$6,50 Amount (E) \$60,49 \$1,000,00 \$263,71 \$500,00 \$61,92 \$1,085,61 \$734,00 \$183,94
Type or Classification (B) Advocacy Organization Name and Address (A) New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road atham NY 12110 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services State Rebate State Rebate	Date (D) 03/24/2016 11/24/2015 03/04/2016 08/14/2015 06/24/2016 06/30/2016 09/01/2015 11/02/2015 08/06/2015	\$6,50 Amount (E) \$60,49 \$1,000,00 \$263,71 \$500,00 \$61,92 \$1,085,61 \$734,00 \$183,94
Type or Classification (B) Advocacy Organization Name and Address (A) New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road atham NY 12110 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services State Rebate State Rebate Member related legal services	Date (D) 03/24/2016 11/24/2015 03/04/2016 08/14/2015 06/24/2016 06/30/2016 09/01/2015 11/02/2015 08/06/2015 10/20/2015	\$6,50 Amount (E) \$60,49 \$1,000,00 \$263,71 \$500,00 \$61,92 \$1,085,61 \$734,00 \$183,94 \$185,62
Type or Classification (B) Advocacy Organization Name and Address (A) New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road atham NY 12110 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheduler Purpose (C) Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services State Rebate State Rebate Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services	Date (D) 03/24/2016 11/24/2015 03/04/2016 08/14/2015 06/24/2016 06/30/2016 09/01/2015 11/02/2015 08/06/2015 10/20/2015 12/22/2015	\$6,50 Amount (E) \$60,49 \$1,000,00 \$263,71 \$500,00 \$61,92 \$1,085,61 \$734,00 \$183,94 \$185,62 \$750,00 \$1,158,18
Type or Classification (B) Advocacy Organization Name and Address (A) New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road atham NY 12110 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheduler Purpose (C) Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services State Rebate State Rebate Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services	Date (D) 03/24/2016 11/24/2015 03/04/2016 08/14/2015 06/24/2016 06/30/2016 09/01/2015 11/02/2015 08/06/2015 10/20/2015 12/22/2015 06/03/2016	\$6,50 Amount (E) \$60,49 \$1,000,00 \$263,71 \$500,00 \$61,92 \$1,085,61 \$734,00 \$183,94 \$185,62 \$750,00 \$1,158,18 \$31,86
Type or Classification (B) Advocacy Organization Name and Address (A) New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road atham NY 12110 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services State Rebate State Rebate Member related legal services Member related legal services Member related legal services Member related legal services State Rebate Member related legal services Member related legal services State Rebate	Date (D) 03/24/2016 11/24/2015 03/04/2016 08/14/2015 06/24/2016 06/30/2016 09/01/2015 11/02/2015 08/06/2015 10/20/2015 12/22/2015 06/03/2016 04/01/2016	\$6,50 Amount (E) \$60,49 \$1,000,00 \$263,71 \$500,00 \$61,92 \$1,085,61 \$734,00 \$183,94 \$185,62 \$750,00 \$1,158,18 \$31,86
Type or Classification (B) Advocacy Organization Name and Address (A) New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road atham NY 12110 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services State Rebate State Rebate Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services	Date (D) 03/24/2016 11/24/2015 03/04/2016 08/14/2015 06/24/2016 06/30/2016 09/01/2015 11/02/2015 08/06/2015 10/20/2015 12/22/2015 06/03/2016 04/01/2016 05/02/2016	\$6,50 Amount (E) \$60,49 \$1,000,00 \$263,71 \$500,00 \$61,92 \$1,085,61 \$734,00 \$183,94 \$185,62 \$750,00 \$1,158,18 \$31,86 \$66,03
Type or Classification (B) Advocacy Organization Name and Address (A) New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road atham NY 12110 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services State Rebate State Rebate Member related legal services Member related legal services Member related legal services Member related legal services State Rebate Member related legal services Member related legal services State Rebate	Date (D) 03/24/2016 11/24/2015 03/04/2016 08/14/2015 06/24/2016 06/30/2016 09/01/2015 11/02/2015 08/06/2015 10/20/2015 12/22/2015 06/03/2016 04/01/2016	\$6,50 Amount (E) \$60,49 \$1,000,00 \$263,71 \$500,00 \$61,92 \$1,085,61 \$734,00 \$183,94 \$185,62 \$750,00 \$1,158,18 \$31,86 \$66,03
Type or Classification (B) Advocacy Organization Name and Address (A) New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road atham NY 12110 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services State Rebate State Rebate Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services	Date (D) 03/24/2016 11/24/2015 03/04/2016 08/14/2015 06/24/2016 06/30/2016 09/01/2015 11/02/2015 08/06/2015 10/20/2015 12/22/2015 06/03/2016 04/01/2016 05/02/2016	\$6,50 Amount (E) \$60,49 \$1,000,00 \$263,71 \$500,00 \$61,92 \$1,085,61 \$734,00 \$183,94 \$185,62 \$750,00 \$1,158,18 \$31,86 \$66,03 \$36,90
Type or Classification (B) Advocacy Organization Name and Address (A) New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road atham NY 12110 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services State Rebate State Rebate Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services	Date (D) 03/24/2016 11/24/2015 03/04/2016 08/14/2015 06/24/2016 06/30/2016 09/01/2015 11/02/2015 08/06/2015 10/20/2015 12/22/2015 06/03/2016 04/01/2016 05/02/2016	\$6,50 Amount (E) \$60,49 \$1,000,00 \$263,71 \$500,00 \$61,92 \$1,085,61 \$734,00 \$183,94 \$185,62 \$750,00 \$1,158,18 \$31,86 \$66,03 \$36,90 \$34,88
Type or Classification (B) Advocacy Organization Name and Address (A) New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road atham NY 12110 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services State Rebate State Rebate Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Payer	Date (D) 03/24/2016 11/24/2015 03/04/2016 08/14/2015 06/24/2016 06/30/2016 09/01/2015 11/02/2015 08/06/2015 10/20/2015 12/22/2015 06/03/2016 04/01/2016 05/02/2016 05/02/2016	\$6,50 Amount (E) \$60,49 \$1,000,00 \$263,71 \$500,00 \$61,92 \$1,085,61 \$734,00 \$183,94 \$185,62 \$750,00 \$1,158,18 \$31,86 \$66,03 \$36,90 \$34,88 \$6,153,19
Type or Classification (B) Advocacy Organization Name and Address (A) New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road atham NY 12110 Type or Classification (B) Affiliate	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services State Rebate State Rebate Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/24/2016 11/24/2015 03/04/2016 08/14/2015 06/24/2016 06/30/2016 09/01/2015 11/02/2015 08/06/2015 10/20/2015 12/22/2015 06/03/2016 04/01/2016 05/02/2016 05/02/2016	\$6,50 Amount
Type or Classification (B) Advocacy Organization Name and Address (A) New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road atham NY 12110 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services State Rebate State Rebate Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 03/24/2016 11/24/2015 03/04/2016 08/14/2015 06/24/2016 06/30/2016 09/01/2015 11/02/2015 08/06/2015 10/20/2015 12/22/2015 06/03/2016 04/01/2016 05/02/2016 05/02/2016	\$6,50 Amount (E) \$60,49 \$1,000,00 \$263,71 \$500,00 \$61,92 \$1,085,61 \$734,00 \$183,94 \$185,62 \$750,00 \$1,158,18 \$31,86 \$66,03 \$36,90 \$34,88 \$6,153,19 \$2,03 \$6,155,23 Amount
Type or Classification (B) Advocacy Organization Name and Address (A) New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road atham NY 12110 Type or Classification (B) Affiliate Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services State Rebate State Rebate Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Total Rebate Member related legal services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 03/24/2016 11/24/2015 03/04/2016 08/14/2015 06/24/2016 06/30/2016 09/01/2015 11/02/2015 08/06/2015 10/20/2015 12/22/2015 06/03/2016 04/01/2016 05/02/2016 03/28/2016	\$6,50 Amount (E) \$60,49 \$1,000,00 \$263,71 \$500,00 \$61,92 \$1,085,61 \$734,00 \$183,94 \$185,62 \$750,00 \$1,158,18 \$31,86 \$66,03 \$34,88 \$6,153,19 \$2,03 \$Amount (E)
Type or Classification (B) Advocacy Organization Name and Address (A) New York State United Teachers, 8030 Norsy-Schenectady Road Atham NY 2110 Type or Classification (B) Affiliate Name and Address (A) Newark Teachers Union	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services State Rebate State Rebate Member related legal services Member related legal services Member related legal services Member related legal services Total Rebate Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services	Date (D) 03/24/2016 11/24/2015 03/04/2016 08/14/2015 06/24/2016 06/30/2016 09/01/2015 11/02/2015 08/06/2015 10/20/2015 12/22/2015 06/03/2016 04/01/2016 05/02/2016 03/28/2016	\$6,50 Amount (E) \$60,49 \$1,000,00 \$263,71 \$500,00 \$61,92 \$1,085,61 \$734,00 \$183,94 \$185,62 \$750,00 \$1,158,18 \$31,86 \$66,03 \$34,88 \$46,153,19 \$2,03 \$6,155,23 Amount (E) \$35,98
Type or Classification (B) Advocacy Organization Name and Address (A) New York State United Teachers, 8030 NYSUT Attn: Acctg Office 300 Troy-Schenectady Road .atham NY 12110 Type or Classification (B) Affiliate Name and Address (A) Newark Teachers Union .ocal 481	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services State Rebate State Rebate Member related legal services Member related legal services Member related legal services Member related legal services Total Rebate Member related legal services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Fota	Date (D) 03/24/2016 11/24/2015 03/04/2016 08/14/2015 06/24/2016 06/30/2016 09/01/2015 11/02/2015 08/06/2015 10/20/2015 12/22/2015 06/03/2016 04/01/2016 05/02/2016 03/28/2016	\$6,50 Amount (E) \$60,49 \$1,000,00 \$263,71 \$500,00 \$61,92 \$1,085,61 \$734,00 \$183,94 \$185,62 \$750,00 \$1,158,18 \$31,86 \$66,03 \$34,88 \$66,153,19 \$2,03 \$6,155,23 Amount (E) \$35,98 \$33,40
Type or Classification (B) Advocacy Organization Name and Address (A) New York State United Teachers, 8030 NYSUT Attn: Acctg Office 300 Troy-Schenectady Road .atham NY 12110 Type or Classification (B) Affiliate Name and Address (A) Newark Teachers Union .ocal 481 1019 Broad Street	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services State Rebate Member related legal services Member related legal services Member related legal services Member related legal services Total Rebate Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Total Itemized Transactions with this Payee/Payer	Date (D) 03/24/2016 11/24/2015 03/04/2016 08/14/2015 06/24/2016 06/30/2016 09/01/2015 11/02/2015 08/06/2015 10/20/2015 12/22/2015 06/03/2016 04/01/2016 05/02/2016 03/28/2016	\$6,50 Amount (E) \$60,49 \$1,000,00 \$263,71 \$500,00 \$61,92 \$1,085,61 \$734,00 \$183,94 \$185,62 \$750,00 \$1,158,18 \$31,86 \$66,03 \$36,90 \$34,88 \$6,153,19 \$2,03 \$6,155,23 Amount (E) \$35,98 \$33,40
Type or Classification (B) Advocacy Organization Name and Address (A) New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road atham NY 12110 Type or Classification (B) Affiliate Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services State Rebate State Rebate Member related legal services Member related legal services Member related legal services Member related legal services Total Rebate Member related legal services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Fota	Date (D) 03/24/2016 11/24/2015 03/04/2016 08/14/2015 06/24/2016 06/30/2016 09/01/2015 11/02/2015 08/06/2015 10/20/2015 12/22/2015 06/03/2016 04/01/2016 05/02/2016 03/28/2016	\$6,50 Amount (E) \$60,49 \$1,000,00 \$263,71 \$500,00 \$61,92 \$1,085,61 \$734,00 \$183,94 \$185,62 \$750,00 \$1,158,18 \$31,86 \$66,03 \$36,90 \$34,88 \$6,153,19 \$2,03 \$6,155,23 Amount

4-3			
(B) Affiliate			
Name and Address			
(A)			
News Generation, Inc.	Purpose	Date	Amount
7508 Wisconsin Ave. #300	(C)	(D)	(E)
Dath and a	Member related legal services	01/21/2016	\$5,70
Bethesda MD	Total Itemized Transactions with this Payee/Payer		\$5,70
20814	Total Non-Itemized Transactions with this Payee/Payer		\$7,80
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$13,50
(B)			
Communication			
Name and Address			
(A)			
Niea			
110 Maryland Ave Ne	Purpose	Date	Amount
	(C)	(D)	(E)
Washignton	Total Itemized Transactions with this Payee/Payer		15.00
DC 20002	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$6,000
(B)			
Transportation (5)			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
North Dakota United 8082	Member related organizing assistance	09/03/2015	\$7,500
301 N 4th Street	Member related legal services	05/02/2016	\$7,500
	Member related organizing assistance	08/04/2015	\$7,500
Bismarck	Member related legal services	01/04/2016	\$7,500
ND	Member related legal services	02/04/2016	\$7,500
58501	Member related legal services	03/03/2016	\$7,500
Type or Classification (B)	Member related legal services	04/01/2016	\$7,500
Affiliate	member related organizing assistance	10/02/2015	\$7,500
Anniace	Member related legal services	12/02/2015	\$7,500
	Member related legal services	06/03/2016	\$7,500
	member related organizing assistance	11/02/2015	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$82,500
	Total Non-Itemized Transactions with this Payee/Payer		\$2,149
	Total of All Transactions with this Payee/Payer for This Schedul	e	\$84,649
Name and Address (A)			
North Syracuse Education Association #2881	Purpose	Date	Amount
210 S Main St Ste 203	(C)	(D)	Amount (E)
	Member related organizing reimbursement	05/19/2016	\$19,500
Syracuse	Total Itemized Transactions with this Payee/Payer	03/13/2010	\$19,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$(
13212	Total of All Transactions with this Payee/Payer for This Schedul	e	\$19,500
Type or Classification		,	4-2/23
(B) Affiliate			
Name and Address	Durnoco	Data	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
Northeast Region Organizing Project	member related organizing assistance	01/05/2016	\$341,000
35 Marshall Rd 2nd Fl	member related organizing assistance	10/22/2015	\$130,000
		10/22/2010	
Rocky Hill	Total Itemized Transactions with this Payee/Payer		\$2,548,33
	Total Non-Itemized Transactions with this Payee/Payer		\$5,774
	Total of All Transactions with this Payee/Payer for This Schedul	e _.	\$2,554,11

Purpose	Date	Amount
(-7		(E)
		\$7,974
		\$234,000
		\$9,187
		\$235,400
member related organizing assistance		\$9,759
member related organizing assistance	03/03/2016	\$9,059
member related organizing assistance	03/24/2016	\$197,289
member related organizing assistance	06/16/2016	\$189,808
member related organizing assistance	04/21/2016	\$9,64
member related organizing assistance	02/09/2016	\$19,28
Member related organizing assistance	09/08/2015	\$63,08
		\$27,11
		\$18,27
3 3		\$397,24
		\$17,65
		\$17,74
		\$14,99
		\$23,86
		\$23,00 \$13,24
		\$15,24
		\$13,95
		\$10,98
		\$11,75
		\$85,00
		\$9,62
		\$9,89
		\$13,20
		\$11,26
		\$105,00
member related organizing assistance		\$11,57
member related organizing assistance	07/01/2015	\$24,39°
member related organizing assistance	03/14/2016	\$10,07
Total Itemized Transactions with this Payee/Payer		\$2,548,33
		\$5,77
	nedule	\$2,554,11
Durnose	Date	Amount
		(E)
\ \frac{1}{2}		\$26,07
		\$20,53
	09/06/2013	\$41,06
		\$87,66
	nedule	\$3,91 \$91,57
	1	+31/3/
		A
		Amount (E)
		\$8,50
		\$10,000
	07/30/2013	\$10,00
		\$10,50 \$
	andula	\$ \$18,50
rotal of All Transactions with this Payee/Payer for This Sch	leuule	\$18,50
		
	(C) member related organizing assistance	member related organizing assistance 03/11/2016 member related organizing assistance 01/20/2016 member related organizing assistance 09/21/2015 member related organizing assistance 09/21/2016 member related organizing assistance 09/21/2016 member related organizing assistance 08/11/2015 member related organizing assistance 08/11/2016 member related organizing assistance 03/03/2016 member related organizing assistance 03/24/2016 member related organizing assistance 09/21/2016 member related organizing assistance 09/21/2016 member related organizing assistance 04/21/2016 member related organizing assistance 04/21/2016 member related organizing assistance 09/08/2015 member related organizing assistance 09/08/2015 member related organizing assistance 09/08/2015 member related organizing assistance 01/20/2016 member related organizing assistance 01/10/2015 member related organizing assistance 07/16/2015 member related organizing assistance 07/16/2015 member related organizing assistance 01/08/2016 member related organizing assistance 01/08/2016 member related organizing assistance 05/20/2016 member related organizing assistance 05/20/2015 member related organizing assistance 05/20/2015 member related organizing assistance 05/20/2016 member related organizing assistance 05/20/2015 member related organizing assistance 05/20/2015 member related organizing assistance 05/20/2015 member related organizing assistance 05/20/2015 member related organizing assistance 05/20/2015 member related organizing assistance 05/20/2015 member related organizing assistance 05/20/2015 member related organizing assistance 05/20/2015 member related organizing assistance 05/20/2015 member related organizing assistance 05/20/2015 member related organizing assi

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Nyt adv Billing	Professional Services	07/31/2015	\$33,57
229 W 43rd St	Member related services	05/31/2016	\$34,00
	Member related services	11/30/2015	\$33,57
New York	Member related services	11/30/2015	\$33,57
NY	Member related services	05/31/2016	\$34,00
10036	Member related services	04/30/2016	\$34,00
Type or Classification	Member related services	01/25/2016	\$33,57
(B)	Member related services	10/31/2015	\$33,57
Publications	Member related services	02/28/2016	\$34,00
	Member related services	03/31/2016	\$34,00
	Member related services	08/31/2015	\$33,57
	Total Itemized Transactions with this Payee/Payer	00/31/2013	\$371,45
	Total Non-Itemized Transactions with this Payee/Payer		\$571, 4 5
	Total of All Transactions with this Payee/Payer for This Schedule		\$371,45
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$371,43
Name and Address (A)			
NYSUT Building Corporation			
	Purpose	Date	Amount
800 Troy-Schenectady Road	(C)	(D)	(E)
Lathem	Total Itemized Transactions with this Payee/Payer	(5)	<u>(-)</u>
NY	Total Non-Itemized Transactions with this Payee/Payer		 \$8,52
12110	Total of All Transactions with this Payee/Payer for This Schedule		\$8,52
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$0,52
(B)			
Rental/Lease			
Rental/Lease Name and Address			
Rental/Lease Name and Address (A)			
Rental/Lease Name and Address (A) OAKWOOD WORLDWIDE, LLC	Purpose	Data	Amount
Rental/Lease Name and Address (A) OAKWOOD WORLDWIDE, LLC SUITE 300	Purpose	Date	Amount (F)
Rental/Lease Name and Address (A) OAKWOOD WORLDWIDE, LLC SUITE 300 9630 N. 25TH AVE.,	(C)	Date (D)	(E)
Rental/Lease Name and Address (A) OAKWOOD WORLDWIDE, LLC SUITE 300 9630 N. 25TH AVE., PHOENIX	(C) Total Itemized Transactions with this Payee/Payer		(E)
Rental/Lease Name and Address (A) OAKWOOD WORLDWIDE, LLC SUITE 300 9630 N. 25TH AVE., PHOENIX AZ	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,48
Rental/Lease Name and Address (A) OAKWOOD WORLDWIDE, LLC SUITE 300 9630 N. 25TH AVE., PHOENIX AZ 85021	(C) Total Itemized Transactions with this Payee/Payer		(E) \$5,48
Rental/Lease Name and Address (A) OAKWOOD WORLDWIDE, LLC SUITE 300 9630 N. 25TH AVE., PHOENIX AZ 85021 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,48
Rental/Lease Name and Address (A) OAKWOOD WORLDWIDE, LLC SUITE 300 9630 N. 25TH AVE., PHOENIX AZ 85021 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,48
Rental/Lease Name and Address (A) OAKWOOD WORLDWIDE, LLC SUITE 300 9630 N. 25TH AVE., PHOENIX AZ 85021 Type or Classification (B) Meeting/Conference/Hotel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,48
Rental/Lease Name and Address (A) OAKWOOD WORLDWIDE, LLC SUITE 300 9630 N. 25TH AVE., PHOENIX AZ 85021 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$5,48 \$5,48
Rental/Lease Name and Address (A) OAKWOOD WORLDWIDE, LLC SUITE 300 9630 N. 25TH AVE., PHOENIX AZ 85021 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,48 \$5,48 Amount
Rental/Lease Name and Address (A) OAKWOOD WORLDWIDE, LLC SUITE 300 9630 N. 25TH AVE., PHOENIX AZ 85021 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$5,48 \$5,48 Amount (E)
Rental/Lease Name and Address (A) OAKWOOD WORLDWIDE, LLC SUITE 300 9630 N. 25TH AVE., PHOENIX AZ 85021 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related organizing reimbursement	Date (D) 11/20/2015	(E) \$5,48 \$5,48 Amount (E) \$23,95
Rental/Lease Name and Address (A) OAKWOOD WORLDWIDE, LLC SUITE 300 9630 N. 25TH AVE., PHOENIX AZ 85021 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 1950 Monroe Blvd	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related organizing reimbursement Member related organizing reimbursement	Date (D) 11/20/2015 02/25/2016	(E) \$5,48 \$5,48 \$5,48 Amount (E) \$23,95 \$23,95
Rental/Lease Name and Address (A) OAKWOOD WORLDWIDE, LLC SUITE 300 9630 N. 25TH AVE., PHOENIX AZ 85021 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 1950 Monroe Blvd Ogden	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement	Date (D) 11/20/2015 02/25/2016 05/26/2016	(E) \$5,48 \$5,48 \$5,48 Amount (E) \$23,95 \$23,95
Rental/Lease Name and Address (A) OAKWOOD WORLDWIDE, LLC SUITE 300 9630 N. 25TH AVE., PHOENIX AZ 85021 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 1950 Monroe Blvd Ogden UT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance	Date (D) 11/20/2015 02/25/2016	(E) \$5,48 \$5,48 \$5,48 Amount (E) \$23,95 \$23,95 \$23,95
Rental/Lease Name and Address (A) OAKWOOD WORLDWIDE, LLC SUITE 300 9630 N. 25TH AVE., PHOENIX AZ 85021 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 1950 Monroe Blvd Ogden UT 84401	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Payer	Date (D) 11/20/2015 02/25/2016 05/26/2016	(E) \$5,48 \$5,48 \$5,48 Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$23,95
Rental/Lease Name and Address (A) OAKWOOD WORLDWIDE, LLC SUITE 300 9630 N. 25TH AVE., PHOENIX AZ 85021 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 1950 Monroe Blvd Ogden UT 84401 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/20/2015 02/25/2016 05/26/2016	(E) \$ \$5,48 \$5,48 \$5,48 Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$95,82
Rental/Lease Name and Address (A) OAKWOOD WORLDWIDE, LLC SUITE 300 9630 N. 25TH AVE., PHOENIX AZ 85021 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 1950 Monroe Blvd Ogden UT 84401 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Payer	Date (D) 11/20/2015 02/25/2016 05/26/2016	(E) \$ \$5,48 \$5,48 \$5,48 Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$95,82
Rental/Lease Name and Address (A) OAKWOOD WORLDWIDE, LLC SUITE 300 9630 N. 25TH AVE., PHOENIX AZ 85021 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 1950 Monroe Blvd Ogden UT 84401 Type or Classification (B) Educational Institution	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015	(E) \$ \$5,48 \$5,48 \$5,48 Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$95,82
Rental/Lease Name and Address (A) OAKWOOD WORLDWIDE, LLC SUITE 300 9630 N. 25TH AVE., PHOENIX AZ 85021 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 1950 Monroe Blvd Ogden UT 84401 Type or Classification (B) Educational Institution Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 Date	(E) \$ \$5,48 \$5,48 \$5,48 Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$23,95 \$95,82 \$95,82 Amount
Rental/Lease Name and Address (A) OAKWOOD WORLDWIDE, LLC SUITE 300 9630 N. 25TH AVE., PHOENIX AZ 85021 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 1950 Monroe Blvd Ogden UT 84401 Type or Classification (B) Educational Institution Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 Date (D)	(E) \$5,48 \$5,48 \$5,48 Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$23,95 \$95,82 Amount (E)
Rental/Lease Name and Address (A) OAKWOOD WORLDWIDE, LLC SUITE 300 9630 N. 25TH AVE., PHOENIX AZ 85021 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 1950 Monroe Blvd Ogden UT 84401 Type or Classification (B) Educational Institution Name and Address (A) Ohio Federation of Teachers	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Rebate	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 Date (D) 08/06/2015	(E) \$5,48 \$5,48 \$5,48 \$5,48 Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$95,82 \$95,82 Amount (E) \$7,52
Rental/Lease Name and Address (A) OAKWOOD WORLDWIDE, LLC SUITE 300 9630 N. 25TH AVE., PHOENIX AZ 85021 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 1950 Monroe Blvd Ogden UT 84401 Type or Classification (B) Educational Institution Name and Address (A) Ohio Federation of Teachers Local 8033	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Rebate State Rebate	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 Date (D) 08/06/2015 11/02/2015	(E) \$5,48 \$5,48 \$5,48 \$5,48 Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$95,82 \$95,82 Amount (E) \$7,52 \$7,68
Rental/Lease Name and Address (A) OAKWOOD WORLDWIDE, LLC SUITE 300 9630 N. 25TH AVE., PHOENIX AZ 85021 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 1950 Monroe Blvd Ogden UT 84401 Type or Classification (B) Educational Institution Name and Address (A) Ohio Federation of Teachers Local 8033 1251 E Broad Street	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Rebate	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 Date (D) 08/06/2015	(E) \$5,48 \$5,48 \$5,48 \$5,48 Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$95,82 \$95,82 Amount (E) \$7,52 \$7,68
Rental/Lease Name and Address (A) OAKWOOD WORLDWIDE, LLC SUITE 300 9630 N. 25TH AVE., PHOENIX AZ 85021 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 1950 Monroe Blvd Ogden UT 84401 Type or Classification (B) Educational Institution Name and Address (A) Ohio Federation of Teachers Local 8033 1251 E Broad Street Columbus	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Rebate State Rebate State Rebate	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 Date (D) 08/06/2015 11/02/2015	(E) \$5,48 \$5,48 \$5,48 \$5,48 Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$95,82 Amount (E) \$7,52 \$7,68 \$8,11
Rental/Lease Name and Address (A) OAKWOOD WORLDWIDE, LLC SUITE 300 9630 N. 25TH AVE., PHOENIX AZ 85021 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 1950 Monroe Blvd Ogden UT 84401 Type or Classification (B) Educational Institution Name and Address (A) Ohio Federation of Teachers Local 8033 1251 E Broad Street	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Rebate State Rebate	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 Date (D) 08/06/2015 11/02/2015	(E) \$ \$5,48 \$5,48 \$5,48 Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$23,95 \$95,82 \$95,82 Amount

		(=)
(C)	(D)	(E) \$7,94.
	05/15/2010	\$1,25 \$31,25
		\$35,10
	dula	\$66,35
		Amount
		(E)
		\$8,019
		\$8,019
		\$8,019
		\$8,01
		\$10,000
		\$8,00
		\$8,019
		\$8,019
		\$8,019
	04/01/2016	\$8,019
Total Itemized Transactions with this Payee/Payer		\$82,157
Total Non-Itemized Transactions with this Payee/Payer		\$1,372
Total of All Transactions with this Payee/Payer for This Sche	dule	\$83,529
Purpose	Date	Amount
(C)	(D)	(E)
member related costs	12/02/2015	\$12,000
Member related legal services		\$14,000
		\$12,000
		\$10,000
		\$14,000
		\$15,000
		\$14,000
		\$16,000
		\$12,000
		\$12,000
		\$15,000
		\$13,000
	00/03/2010	\$12,000
	4	\$8,850 \$166,850
		Amount
\-/		(E)
		\$6,667
		\$6,667
		\$6,667
		\$6,667
		\$6,667
member related organizing assistance		\$6,667
member related organizing assistance	12/02/2015	\$6,667
member related organizing assistance	06/03/2016	\$6,667
member related organizing assistance	09/03/2015	\$6,667
member related organizing assistance	10/02/2015	\$6,667
Total Itemized Transactions with this Payee/Payer		\$66,670
		\$13,333
	dule	\$80,003
		Amount
		(E)
	(-)	\ - /
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	State Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Fotal Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer Fotal Of All Transactions with this Payee/Payer Fotal Of All Transactions with this Payee/Payer Fotal Of All Transactions with this Payee/Payer Fotal Itemized Edgal Services member related Legal Services member related Legal Services member related Legal Services member related Legal Services member related Costs member related Costs member related Costs member related Costs member related Costs Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Fotal Non-Itemized Transactions with this Payee/Payer Fotal Of All Transactions with this Payee/Payer Fotal Of All Transactions with this Payee/Payer Fotal Of All Transactions with this Payee/Payer Fotal Of All Transactions with this Payee/Payer Fotal Of All Transactions with this Payee/Payer Fotal Itemized Organizing assistance member related Organizing assistance member related Organizing assistance member related Organizing assistance member related Organizing assistance member related Organizing assistance member related Organizing assistance member related Organizing assistance member related Organizing assis	State Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) member related organizing assistance (D)(3)(2016) member related organizing assistance (D)(3)(2016) member related organizing assistance (D)(3)(2)(2)(16) member related organizing assistance (D)(3)(2)(2)(16) member related organizing assistance (D)(3)(2)(2)(16) member related organizing assistance (D)(3)(2)(2)(16) member related organizing assistance (D)(3)(2)(2)(16) member related organizing assistance (D)(3)(2)(2)(16) member related organizing assistance (D)(3)(2)(2)(16) member related organizing assistance (D)(3)(3)(2)(16) member related organizing assistance (D)(3)(3)(3)(16) member related costs (C) (D) member related costs (D)(3)(3)(2)(16) member related legal services (D)(3)(3)(2)(16) member related legal services (D)(3)(3)(2)(16) member related legal services (D)(3)(3)(2)(16) member related legal services (D)(3)(3)(2)(16) member related costs (D)(3)(3)(2)(16) member related costs (D)(4)(2)(15) member related costs (D)(4)(2)(15) member related costs (D)(4)(2)(16) member related costs (D)(4)(2)(16) member related costs (D)(4)(2)(16) member related costs (D)(4)(2)(16) member related organizing assistance (D)(4)(4)(2)(16) member related costs (D)(4)(2)(16) member related organizing assistance (D)(4)(2)(2)(15) member related organizing assistance (D)(4)(2)(15) member related organizing assistance (D)(3)(2)(15) member related organizing assistance (D)(4)(2)

0/10/2019	000-012 (LIVIZ) 00/30/2010		
San Jose	Purpose (C)	Date (D)	Amount (E)
CA	Member related professional services	02/25/2016	(⊑) \$9,78
95161	Total Itemized Transactions with this Payee/Payer	02/23/2016	\$9,78
Type or Classification			
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	de	<u> </u>
Computer Services/Support	Total of All Transactions with this Payee/Payer for This Schedu	lie	\$9,78
Name and Address			
(A)			
Oregon FNHP Local 5017			
1500 NE Irving St Suite 575	Purpose	Date	Amount
-	(C)	(D)	(E)
Portland	Total Itemized Transactions with this Payee/Payer		\$1
OR	Total Non-Itemized Transactions with this Payee/Payer		\$8,78
97232	Total of All Transactions with this Payee/Payer for This Schedu	le	\$8,78
Type or Classification			
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Oregon Higher Education Project	member related organizing assistance	03/03/2016	\$37,19
c/o AFT Western Regional Of	member related organizing assistance	07/16/2015	\$11,922
P O Box 9788	member related organizing assistance	02/12/2016	\$17,710
Seattle	member related organizing assistance	11/24/2015	\$19,15
WA 98109	member related organizing assistance	09/08/2015	\$14,538
	member related organizing assistance	01/27/2016	\$31,337
Type or Classification (B)	member related organizing assistance	01/12/2016	\$20,337
Organizing Project	member related organizing assistance	12/29/2015	\$20,337
Organizing Project	member related organizing assistance	04/21/2016	\$36,401
	member related organizing assistance	06/20/2016	\$42,137
	member related organizing assistance	04/05/2016	\$37,135
	member related organizing assistance	05/12/2016	\$34,566
	member related organizing assistance	07/28/2015	\$16,514
	member related organizing assistance	11/12/2015	\$15,180
	member related organizing assistance	08/13/2015	\$18,500
	member related organizing assistance	10/15/2015	\$20,899
	member related organizing assistance	08/25/2015	\$16,134
	member related organizing assistance	09/17/2015	\$16,010
	member related organizing assistance	10/29/2015	\$22,30
	member related organizing assistance	12/17/2015	\$14,703
	Total Itemized Transactions with this Payee/Payer	12/11/2010	\$463,011
	Total Non-Itemized Transactions with this Payee/Payer		\$12,887
	Total of All Transactions with this Payee/Payer for This Schedu	le	\$475,898
Name and Address			
(A)	Purpose	Date (D)	Amount
Oregon Internal Organizing Project	(C) member related organizing assistance		(E)
c/o AFT Western Region Offi	3 3	04/21/2016	\$5,549
PO Box 9788	member related organizing assistance	05/12/2016	\$6,817
Seattle	member related organizing assistance	04/05/2016	\$5,536
WA	member related organizing assistance	02/16/2016	\$10,000
98109	member related organizing assistance	06/20/2016	\$17,252
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$45,154
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,423
Affiliate	Total of All Transactions with this Payee/Payer for This Schedu	le	\$49,577
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Oregon Nurses Association 5905			
18765 SW Boones Ferry Rd.SW			
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6/10/2019	000-012 (LM2) 06/30/2016		
Ste 200	Purpose	Date	Amount
Tualatin	(C)	(D)	(E)
OR	member related organizing assistance	03/03/2016	\$9,685
97062	member related organizing assistance	12/02/2015	\$9,685
Type or Classification	member related organizing assistance	04/01/2016	\$9,685
(B)	member related organizing assistance	05/02/2016	\$9,685
Affiliate	member related organizing assistance	02/04/2016	\$9,685
	member related organizing assistance	06/03/2016	\$9,685
	member related organizing assistance	09/08/2015	\$9,685
	member related organizing assistance	01/04/2016	\$9,685
		10/02/2015	\$9,685
	member related organizing assistance		
	member related organizing assistance	11/02/2015	\$9,685
	Total Itemized Transactions with this Payee/Payer		\$96,850
	Total Non-Itemized Transactions with this Payee/Payer		\$1,308
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,158
Name and Address	D	I 5.1.	A
(A)	Purpose	Date	Amount
Oregon School Employees Association #6732	(C)	(D)	(E)
4735 Liberty Road S.	Organizing formula assistance	11/24/2015	\$8,126
	Organizing formula assistance	02/22/2016	\$6,244
Salem	State Rebate	02/29/2016	\$5,187
OR	State Rebate	01/19/2016	\$6,353
97302	Total Itemized Transactions with this Payee/Payer		\$25,910
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$39,235
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,145
Affiliate		'	, ,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OSEA Organizing Project	member related organizing assistance	02/12/2016	\$21,858
C/O AFT Western Regional Of	Member related organizing assistance	08/25/2015	\$5,001
P O Box 9788	Member related organizing assistance	07/28/2015	\$5,309
Seattle	Member related organizing assistance	07/16/2015	\$15,582
WA			\$27,725
98109	member related organizing assistance	06/20/2016	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$75,475
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,999
Organizing Project	Total of All Transactions with this Payee/Payer for This Schedule		\$93,474
Name and Address			
(A)			
OXFORD CONCORD SIERRA SOU			
	Purpose	Date	Amount
2795 S WATER ST	(C)	(D)	(E)
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$32,993
15203	Total of All Transactions with this Payee/Payer for This Schedule		\$32,993
Type or Classification (B)	Total of All Transactions with this Layeoft ayer for this Schedule	ı	Ψ32,333
Transportation			
Name and Address			
(A)			
Palace Hotel		1	
2 New Montgomery Street	Purpose	Date	Amount
2 INCAN FROMEGOMENY SUITEEL	(C)	(D)	(E)
Can Francisco	Member related meeting	12/08/2015	\$37,508
San Francisco	Total Itemized Transactions with this Payee/Payer		\$37,508
CA 04105	Total Non-Itemized Transactions with this Payee/Payer		\$0
94105	Total of All Transactions with this Payee/Payer for This Schedule		\$37,508
Type or Classification (B)		'	727/000
Meeting/Conference/Hotel			

Name and Address (A)			
Parent Teacher Home Visit Project	Purpose	Date	Amount
5735 47th Ave. #236	(C)	(D)	(E)
	Member related costs	07/08/2015	\$5,000
Sacramento	Total Itemized Transactions with this Payee/Payer	07/00/2013	\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95824 Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$5,000
Type or Classification (B)		,	1-,
Charitable Organization	_		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Parisian, Esther Elizabeth	Member related professional services	06/10/2016	\$5,625
3248 W Hirsch St	Member related professional services	02/25/2016	\$13,618
	Member related professional services	12/18/2015	\$8,028
Chicago	Member related professional services	07/17/2015	\$8,775
IL	Member related professional services	11/16/2015	\$15,210
60651	Member related professional services	04/08/2016	\$8,910
Type or Classification	Member related professional services	10/02/2015	\$5,200
(B)	Member related professional services	04/29/2016	\$7,335
Professional Services	Member related professional services	11/20/2015	\$5,623
	Member related professional services	03/04/2016	\$5,070
	Member related professional services	05/23/2016	\$6,300
	Member related professional services	08/28/2015	\$7,800
	Total Itemized Transactions with this Payee/Payer		\$97,494
	Total Non-Itemized Transactions with this Payee/Payer		\$35,081
	Total of All Transactions with this Payee/Payer for This Sche	edule	\$132,575
Name and Address (A)			
Partnership for 21st Century Skills 1 Massachusetts Ave NW #700	Purpose (C)	Date (D)	Amount (E)
	Membership Dues	02/29/2016	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer	02/29/2010	\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$23,000 \$0
20001	Total of All Transactions with this Payee/Payer for This Sche	adula	\$25,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Serie	, auto	Ψ23,000
Membership Organization			
Name and Address (A)			
Peet Consulting, Inc.	Purpose	Date	Amount
dba: Academic Benchmarks	(C)	(D)	(E)
8805 Governors Hill #200	Member related professional services	02/25/2016	\$16,750
Cincinnati	Member related professional services	11/23/2015	\$10,000
ОН	Total Itemized Transactions with this Payee/Payer		\$26,750
45249	Total Non-Itemized Transactions with this Payee/Payer		\$4,875
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sche	edule	\$31,625
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peralta College Federation of Teachers	Member related legal services	06/07/2016	\$7,218
#1603	Total Itemized Transactions with this Payee/Payer		\$7,218
500 East 8th Street	Total Non-Itemized Transactions with this Payee/Payer		\$0
Oakland	Total of All Transactions with this Payee/Payer for This Sche	edule	\$7,218
CA 94606			

0/10/2019	000-012 (EM2) 00/30/2010		
Type or Classification (B)			
Affiliate			
Name and Address			
(A)			
Philadelphia Federation of Teachers #3	Purpose	Date	Amount
1816 Chestnut St	(C)	(D)	(E)
	Organizing formula assistance	10/09/2015	\$31,680
Philadelphia	Member related legal services	10/28/2015	\$16,008
PA	Total Itemized Transactions with this Payee/Payer		\$47,688
19103	Total Non-Itemized Transactions with this Payee/Payer		\$23,040
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$70,728
(B) Affiliate			
Name and Address	Dumaga	Data	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
Phillips, Richard, & Rind PA	Member related professional services	11/13/2015	` /
9360 SW 72nd Street, Ste 28	Member related professional services	11/30/2015	\$23,227 \$9,515
7500 SW 72110 Street, Ste 20	Member related professional services	05/13/2016	\$9,313 \$17,500
Miami	Member related professional services	03/31/2016	\$17,500
FL	Member related professional services	12/18/2015	\$8,779
33173	Member related professional services Member related professional services		
Type or Classification	Total Itemized Transactions with this Payee/Payer	09/25/2015	\$17,500 \$85,280
,, (B)	Total Non-Itemized Transactions with this Payee/Payer		
Professional Services	Total Non-Itemized Transactions with this Payee/Payer	I-	\$1,181
	Total of All Transactions with this Payee/Payer for This Schedu	ie	\$86,461
Name and Address (A)			
Phoenix Park Hotel	Purpose	Date	Amount
520 North Capitol Street, N	(C)	(D)	(E)
	member related costs	11/06/2015	\$8,306
Washington	Total Itemized Transactions with this Payee/Payer	11/00/2013	\$8,306
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,095
20001	Total of All Transactions with this Payee/Payer for This Schedu	ام	\$9,401
Type or Classification	Total of All Transactions with this Layce/Layer for This Schedu	ic	Ψ3,401
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
PH OBH HOTEL OWNER LLC	Purpose	Date	Amount
3500 MIDWEST RD	(C)	(D)	(E)
OAKBROOK	Total Itemized Transactions with this Payee/Payer	(6)	\$0
TI	Total Non-Itemized Transactions with this Payee/Payer		\$9,984
60523	Total of All Transactions with this Payee/Payer for This Schedu	lo lo	\$9,984 \$9,984
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ie	\$9,964
(B)			
Transportation			
Name and Address			
(A)			
Picnet			
3180 18th St	Purpose	Date	Amount
7100 10til 3t	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer	. (-)	ζ-/
OC	Total Non-Itemized Transactions with this Payee/Payer		\$7,613
20009	Total of All Transactions with this Payee/Payer for This Schedu	le	\$7,613
Type or Classification			4,,013
(B)			
Transportation			
Name and Address			
	ı	-	167/224

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(A)	Purpose	Date	Amount
Pittsburgh Federation of Teachers	(C)	(D)	(E)
Local #400 10 S 19th St at the River	Member related services	05/26/2016	\$22,50
Pittsburgh	Member related services	06/24/2016	\$17,04
PA PACSDUIGHT	member related organizing assistance	03/15/2016	\$91,69
15203	Total Itemized Transactions with this Payee/Payer		\$131,23
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$9,24
(B)	Total of All Transactions with this Payee/Payer for This Schedule	e I	\$140,47
Affiliate			
Name and Address			
(A)			
Podesta Group, Inc.	Purpose	Date	Amount
P.O. Box 79784	(C)	(D)	(E)
	Member related professional services	03/21/2016	\$42,84
Baltimore	Member related professional services	12/11/2015	\$12,83
MD	Total Itemized Transactions with this Payee/Payer		\$55,68
21279	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$55,680
(B)			. ,
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Politico	Member related costs	09/30/2015	\$13,670
1100 Wilson Blvd 6th Fl	Member related costs	09/30/2015	\$8,812
	Member related costs	09/30/2015	\$8,812
Arlington	Member related costs	09/30/2015	\$8,812
VA	Member related costs	12/31/2015	\$52,875
22209	Member related costs	09/30/2015	\$8,812
Type or Classification	Member related costs	09/30/2015	\$8,812
(B)	Member related costs	07/31/2015	\$13,700
Publications	Member related costs	09/30/2015	\$8,812
	Total Itemized Transactions with this Payee/Payer	15/15/21	\$133,11
	Total Non-Itemized Transactions with this Payee/Payer		\$4,258
	Total of All Transactions with this Payee/Payer for This Schedule	e	\$137,37
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Professional Staff Congress	member related organizing assistance	02/16/2016	\$49,104
City University of NY (Cun	Affiliation agreement rebate	07/16/2015	\$5,360
61 Broadway Suite 1500	member related organizing assistance	05/02/2016	\$40,567
New York	Affiliation agreement rebate	04/11/2016	\$5,472
NY	Affiliation agreement rebate	06/21/2016	\$5,472
10006	member related organizing assistance	05/26/2016	\$3,47.
Type or Classification	Affiliation agreement rebate	10/16/2015	\$5,360
(B)	member related organizing assistance	11/05/2015	\$45,430
Affiliate			
	Affiliation agreement rebate	06/07/2016	\$5,472
	Affiliation agreement rebate	11/17/2015	\$5,360
	Affiliation agreement rebate	02/29/2016	\$5,47
	Affiliation agreement rebate	02/02/2016	\$5,47
	Affiliation agreement rebate	12/21/2015	\$5,360
	member related organizing assistance	08/20/2015	\$5,360
	member related organizing assistance	06/30/2016	\$177,24
	member related organizing assistance	07/09/2015	\$39,57
	Affiliation agreement rebate	09/14/2015	\$5,36
	Total Itemized Transactions with this Payee/Payer		\$495,776
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule	e	\$495,776
Name and Address			

1	000 012 (EM2) 00/30/2010		
(A)	Purpose Purpose	Date	Amount
ProgressOhio Education, Inc.	(C)	(D)	(E)
35 East Gay Street #404	Member related services	04/12/2016	\$5,000
Calinahina	Total Itemized Transactions with this Payee/Payer		\$5,000
Columbus OH	Total Non-Itemized Transactions with this Payee/Payer		\$(
43215	Total of All Transactions with this Payee/Payer for This Sched	lule	\$5,000
Type or Classification			
(B)			
Teacher Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Public Employees Federation #4053	Organizing formula assistance	07/10/2015	\$12,292
P.O. Box 12414	Organizing formula assistance	06/24/2016	\$12,292
1.0. BOX 12111	Organizing formula assistance	11/10/2015	\$12,268
Albany	Organizing formula assistance	08/06/2015	\$12,200
NY	Organizing formula assistance	09/15/2015	\$12,343
12212	Member related legal services	03/17/2016	\$113,460
Type or Classification	_		
/ (B)	Organizing formula assistance Organizing formula assistance	10/16/2015 03/11/2016	\$12,282 \$37,064
Affiliate			\$37,062
	Organizing formula assistance Organizing formula assistance	01/08/2016	
		04/04/2016	\$12,174
	Total Itemized Transactions with this Payee/Payer		\$260,748
	Total Non-Itemized Transactions with this Payee/Payer		\$775
	Total of All Transactions with this Payee/Payer for This Sched	lule	\$261,523
Name and Address			
(A)			
Quinn, Haley E. 47 West 13th Street	Purpose	Date	Amount
47 West 15th Street	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer	(6)	
NY			\$7,825
10011	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,825
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	iule	\$7,023
(B)			
Professional Services			
Name and Address			
(A)			
Rebuild America's Schools	D	1 54	A
1440 N Street, NW #1016	Purpose	Date	Amount
2 1 10 11 00.000, 1111 // 2020	(C)	(D)	(E)
Washington	Membership	02/08/2016	\$15,000
DC	Total Itemized Transactions with this Payee/Payer		\$15,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	lule	\$15,000
, i (B)			
Advocacy Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Recommit Wisconsin Project	Member related assistance	10/08/2015	\$7,509
c/o 500 Oakmont Lane	Member related assistance	08/13/2015	\$7,509
	Member related assistance	11/09/2015	\$7,509
Westmont	Member related assistance	09/14/2015	\$7,509
IL	Member related assistance Member related assistance	09/14/2015	
COFFO		1 07/24/2013	\$7,509 \$37,545
	Total Itomized Transactions with this Payer /Payer		
Type or Classification	Total Itemized Transactions with this Payee/Payer		
60559 Type or Classification (B) Advocacy Organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	lulo	\$37,545 \$0 \$37,545

Purpose	Date	Amount
\ -7	` '	(E)
3 3		\$24,24
		\$48,49
		\$48,492
		\$24,246
	07/10/2015	\$24,247
		\$169,725
	1.	\$5,221
Total of All Transactions with this Payee/Payer for This Schedu	ie	\$174,946
Purpose	Date	Amount
(C)	(D)	(E)
member related organizing assistance	01/07/2016	\$5,101
member related organizing assistance	10/02/2015	\$5,101
member related organizing assistance	05/12/2016	\$5,101
member related organizing assistance		\$5,101
		\$5,101
		\$5,101
member related organizing assistance		\$5,101
		\$5,101
		\$5,101
		\$5,101
member related organizing assistance		\$5,101
		\$5,101 \$5,101
	12/04/2015	
		\$61,212
		\$6,904
Total of All Transactions with this Payee/Payer for This Schedu	ie	\$68,116
_		
· ·		Amount
		(E)
		\$15,000
member related costs		\$10,000
	04/12/2016	\$19,266
Total Itemized Transactions with this Payee/Payer		\$44,266
Total Non-Itemized Transactions with this Payee/Payer		\$8,680
Total of All Transactions with this Payee/Payer for This Schedu	le	\$52,946
	·	
Purpose	Date	Amount
		(E)
		\$6,761
		\$15,000
		\$7,000
		\$9,000
	00/31/2013	
		\$37,761 \$0
	1.	
iocal of All Transactions with this Payee/Payer for This Schedu	ie	\$37,761
Durnoco	Data	Amount
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		(E) \$10,000
	1 00/10/2016	
Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000
HOTAL NON-ITOMIZOG I KANCACTIONC WITH THIC DAVIOC/DAVIOR		\$(
Total of All Transactions with this Payee/Payer for This Schedu	le	\$10,000
	le	\$10,000
	le	\$10,000
	member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) member related organizing assistance member related costs member related costs member related costs member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs M	member related organizing assistance 10/19/2015 member related organizing assistance 09/04/2015 member related organizing assistance 09/04/2015 member related organizing assistance 12/07/2015 member related organizing assistance 12/07/2015 member related organizing assistance 07/10/2015 member related organizing assistance 07/10/2015 member related organizing assistance 07/10/2015 Total Itemized Transactions with this Payee/Payer Total Onn-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D)

(B) Affiliate			
Name and Address			
(A)			
Rhode Island AFT Retirees	Purpose	Date	Amount
P O Box 147	(C)	(D)	(E)
	Member related legal services	12/07/2015	\$39,979
Saunderstown	Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	\$39,979
RI 02874	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$39,979
(B)			
Affiliate			
Name and Address			
(A)			
Rhode Island F of Ts & Health	Purpose	Date	Amount
Professionals #8037	(C)	(D)	(E)
356 Smith Street	State Rebate	05/13/2016	\$5,089
Providence	Member related legal services	02/29/2016	\$5,284
RI 02908	Total Itemized Transactions with this Payee/Payer		\$10,373
	Total Non-Itemized Transactions with this Payee/Payer		\$35,374
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sched	ule	\$45,747
Affiliate			
Name and Address	Durnaca	l Data l	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
Risk Management Associates	Professional Services	04/15/2016	\$20,600
27 Prospect Street	Member related legal services	08/28/2015	\$20,000
	Professional Services	12/10/2015	\$9,369 \$6,945
Newport	Member related legal services	09/11/2015	
NH .			\$5,008
03773	Member related legal services Total Itemized Transactions with this Payee/Payer	12/22/2015	\$5,807 *47,740
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$47,749 \$14,767
(B)	Total of All Transactions with this Payee/Payer for This Sched	ula	\$62,516
Professional Services	Total of All Transactions with this Payee/Payer for This Schedi	uie	\$02,310
Name and Address			
(A)	Purpose	Date	Amount
Rittenberg, Samuel & Phillips LLC 715 Girod Street	(C)	(D)	(E)
Suite 100	Member related legal services	03/17/2016	\$9,906
New Orleans	Member related legal services	10/28/2015	\$9,012
LA	Total Itemized Transactions with this Payee/Payer	10/20/2010	\$18,918
70130	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$18,918
(B)			. ,
Professional Services			
Name and Address			
(A)			
RLJ LODGING II REIT SUB I	Purpose	Date	Amount
4504 0 1015007475 05	(C)	(D)	(E)
4501 S INTERSTATE 35	Member related costs	03/31/2016	\$7,488
AUSTIN TX	Total Itemized Transactions with this Payee/Payer		\$7,488
78744	Total Non-Itemized Transactions with this Payee/Payer		\$335
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$7,823
(B)			
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
· · · · · · · · · · · · · · · · · · ·	ı	-	. ,

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Robein, Urann, Spencer, Picard & Cangemi	Purpose	Date	Amount
2540 Severn Ave. #400	(C)	(D)	(E)
Metairie	Member related professional services	06/27/2016	\$45,996
LA	Member related professional services	06/16/2016	\$11,408
70002	Total Itemized Transactions with this Payee/Payer		\$57,404
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	_	\$(
(B)	Total of All Transactions with this Payee/Payer for This Schedul	e	\$57,404
Professional Services			
Name and Address			
(A)			
Roosevelt Institute	D	l Dete	A
570 Lexington Ave. 5th Fl.	Purpose	Date	Amount
	(C)	(D)	(E)
New York	Member related legal services	07/30/2015	\$25,000
NY	Total Itemized Transactions with this Payee/Payer		\$25,000
10022	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$25,000
(B)			
Charitable Organization			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Rosselli & Associates	(C)	(D)	(E)
	Member related professional services	10/16/2015	\$18,500
322 Blair Ave.	Member related professional services Member related professional services	05/06/2016	\$18,500 \$74,000
Piedmont	Member related professional services		
CA		08/14/2015	\$18,500
94611	Total Itemized Transactions with this Payee/Payer		\$111,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedul	e	\$111,000
Consultant			
Name and Address			
(A)			
Rothstein, Jesse	Purpose	Date	Amount
632 San Carlos Ave.	(C)	(D)	(E)
	Professional Services	12/23/2015	\$16,888
Albany	Professional Services	05/16/2016	\$9,275
CA	Total Itemized Transactions with this Payee/Payer		\$26,163
94706	Total Non-Itemized Transactions with this Payee/Payer		\$7,513
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,676
(B)			
Consultant			
Name and Address			
(A)			
RP SCS WSD HOTEL LLC	Purpose	Date	Amount
	(C)	(D)	(E)
421 B ST	Member related costs	03/31/2016	\$17,619
SAN DIEGO	Total Itemized Transactions with this Payee/Payer	13,52,252	\$17,619
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92101	Total of All Transactions with this Payee/Payer for This Schedul	Δ	\$17,619
Type or Classification	Total of All Transactions with this rayee/rayer for this senedal		Ψ17,013
(B)			
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RP SCS WSD HOTEL, LLC	Member related costs	12/31/2015	\$12,655
424 W B CT	Total Itemized Transactions with this Payee/Payer	I	\$18,983
421 W B ST	Total Non-Itemized Transactions with this Payee/Payer		¢10,505
SAN DIEGO	Total of All Transactions with this Payee/Payer for This Schedul	Δ	\$18,983
I	1. Star of Am Transactions with this rayee/rayer for This Schedul	· .	172/22

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CA	Purpose	Date	Amount
72101 Type or Classification	(C) Member related costs	(D) 10/31/2015	(E)
(B)	Total Itemized Transactions with this Payee/Payer	10/31/2015	\$6,328
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$18,983
Transportation			\$0 \$18,983
No d Add	Total of All Transactions with this Payee/Payer for This Schedule		\$18,983
Name and Address			
(A) Sacramento Job Corps Fed of Teachers	⊢ .		
Local #4986	Purpose	Date	Amount
3100 Meadpwview Road	(C)	(D)	(E)
Sacramento	Member related legal services	06/07/2016	\$5,955
CA	Total Itemized Transactions with this Payee/Payer		\$5,955
95823	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,955
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
San Antonio Alliance of Teachers	member related organizing assistance	02/04/2016	\$44,300
Local 67	member related organizing assistance	04/08/2016	\$11,265
120 Adams Street	member related organizing assistance	04/11/2016	\$11,203 \$40,535
San Antonio	member related organizing assistance	10/30/2015	\$40,535 \$40,535
ΤΧ			\$40,533 \$30,786
78210	member related organizing assistance	05/12/2016	
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$167,421
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,209
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$205,630
Name and Address			
(A)			_
San Francisco Community College Fed of Teachers #2	Purpose	Date	Amount
311 Miramar Avenue	(C)	(D)	(E)
	member related organizing assistance	01/11/2016	\$53,334
San Francisco	Member related legal services	07/08/2015	\$14,537
CA	Total Itemized Transactions with this Payee/Payer		\$67,871
94112	Total Non-Itemized Transactions with this Payee/Payer		\$C
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$67,871
(B)			
Affiliate			
Name and Address			
(A)	_		
San Mateo Community College Federation	Purpose	Date	Amount
Of Teachers Local #1493	(C)	(D)	(E)
1700 W. Hillsdale Boulevard San Mateo	Member related legal services	10/28/2015	\$6,368
CA	Total Itemized Transactions with this Payee/Payer		\$6,368
94402	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,368
(B)			
Affiliate	_		
Name and Address	Dumage	Data	Amount
	Purpose	Date	Amount
(A)	(C) Total Itomized Transactions with this Payon/Payor	(D)	(E)
Santos, Rachel Anne 5353 Anaheim Rd	Total Itemized Transactions with this Payee/Payer	-	\$0 #E 46E
DOOD ANDREITH AU	Total Non-Itemized Transactions with this Payee/Payer		\$5,465 ¢5,465
Long Beach	Total of All Transactions with this Payee/Payer for This Schedule		\$5,465
CA			
90815			
Type or Classification			
Type of classification			
// 1 1 1 1 / D D 1			152/22

(B)	I		
Conference Attendee			
Name and Address (A)			
Savage New Media, LLC			
2367 Baker Road	Purpose	Date	Amount
2507 Baker Road	(C)	(D)	(E)
Dexter	Member related services	05/20/2016	\$5,000
MI	Total Itemized Transactions with this Payee/Payer		\$5,000
48130	Total Non-Itemized Transactions with this Payee/Payer		\$C
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	e	\$5,000
Charitable Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Schwartz, Richard	Member related professional services	06/10/2016	\$5,000
15 W. 72nd ST. #23-S	Member related professional services	12/28/2015	\$7,500
	Member related professional services	05/13/2016	\$5,000
New York	Member related professional services	11/13/2015	\$15,000
NY	Member related professional services	03/28/2016	\$5,000
10023	Member related professional services	04/29/2016	\$5,000
Type or Classification	Member related professional services	02/19/2016	\$17,500
(B)	Total Itemized Transactions with this Payee/Payer	02/13/2010	\$60,000
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$00,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	e	\$00,000
(A)			
Selig Family Holdings, LLC			
SREH 2014 LLC	Purpose	Date	Amount
1000 Second Ave Suite 1800	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$C
WA	Total Non-Itemized Transactions with this Payee/Payer		\$37,740
98104	Total of All Transactions with this Payee/Payer for This Schedule	e	\$37,740
Type or Classification			
(B)			
Rental/Lease			
Name and Address			
(A)			
Service Employees International Union	Purpose	Date	Amount
Accounts Receivable	(C)	(D)	(E)
1800 Massachuesetts Ave NW	Member related professional services	07/24/2015	\$15,969
Washington	Total Itemized Transactions with this Payee/Payer		\$15,969
DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule	e	\$15,969
Type or Classification		-	1 -7
(B)			
Labor Organization			
Name and Address			
(A)	Purpose	Date	Amount
Share My Lesson (SML JV LLC)	(C)	(D)	(E)
555 New Jersey Ave NW 12th	Member related professional services	01/11/2016	\$150,000
Washington	Member related professional services	08/13/2015	\$200,000
Washington DC	Member related professional services	12/23/2015	\$150,000
20001	Total Itemized Transactions with this Payee/Payer		\$500,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$C
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	e	\$500,000
` ,		,	, = = = , = = =
Professional Services			
	I .	-	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Metarie Hotel	Total Itemized Transactions with this Payee/Payer	(5)	\$
4 Galleria Blvd	Total Non-Itemized Transactions with this Payee/Payer		\$6,91
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,91
Metairie			
.A 70001			
Type or Classification			
(B)			
ransportation			
Name and Address			
(A)			
Sheraton New Orleans Hotel	Purpose	Date	Amount
00 Canal St.	(C)	(D)	(E)
	Member related meeting	12/22/2015	\$6,1!
New Orleans	Total Itemized Transactions with this Payee/Payer		\$6,1
A 70130	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,1
(B)			
Neeting/Conference/Hotel			
Name and Address			
(A)			
Sheraton Philadelphia City Center Hotel	Durmaga	Data	Amaunt
.7th & Race Streets	Purpose (C)	Date (D)	Amount (E)
	Member related meeting	12/22/2015	\$101,0
hiladelphia	Total Itemized Transactions with this Payee/Payer	12/22/2015	\$101,00
PA	Total Non-Itemized Transactions with this Payee/Payer		Ψ101/0
19103	Total of All Transactions with this Payee/Payer for This Schedule		\$101,08
Type or Classification (B)	Total or the management man and tayout a for this constant		4101/00
Meeting/Conference/Hotel			
Name and Address			
(A)		B. I.	A
Sherman, David B	Purpose (C)	Date (D)	Amount (E)
101 Clark Street 11A	Member related professional services	10/29/2015	(E) \$5,25
	Member related professional services	12/21/2015	\$9,75
Brooklyn	Member related professional services	07/07/2015	\$9,75
NY .	Total Itemized Transactions with this Payee/Payer	07/07/2015	\$24,75
11201	Total Non-Itemized Transactions with this Payee/Payer		\$17,5
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$42,29
(B)	Total of the Hansactions with this tayeoft after this serieute	'	Ψ·2/2.
Professional Services			
Name and Address			
(A) SHANER HOTEL GROUP			
DIMINENTIOTEE GROUP	Purpose	Date	Amount
B51 GRATIOT AVE	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer	` /	(=)
ΜI	Total Non-Itemized Transactions with this Payee/Payer		\$8,65
8226	Total of All Transactions with this Payee/Payer for This Schedule		\$8,65
Type or Classification			1 - 7 - 1
(B)			
Meeting/Conference/Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SKDK Acquisition LLC			
150th 18th Street NW #800			
	·	-	175/2

0/10/2017	000 012 (EM2) 00/30/2010		
Washington	Purpose (C)	Date (D)	Amount (E)
washington DC	Member related services	12/22/2015	(E) \$427,315
20036	Total Itemized Transactions with this Payee/Payer	12/22/2015	\$427,315 \$427,315
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$427,313 \$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$427,315
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule	ı	Ψ+27,515
Name and Address			
(A)	Purpose Purpose	Date	Amount
SmartSource Rentals	(C)	(D)	(E)
P.O. Box 289	member related costs	07/31/2015	\$41,951
	member related costs	08/06/2015	\$5,787
Laurel	member related costs	04/14/2016	\$10,087
NY 11948	Total Itemized Transactions with this Payee/Payer		\$57,825
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8,237
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,062
Meeting/Conference/Hotel			
Name and Address	Dumasa	Dete	A
(A)	Purpose (C)	Date (D)	Amount
Socorro AFT Organizing Project	member related organizing assistance	12/17/2015	(E) \$25,000
C/O	member related organizing assistance	02/29/2016	\$25,000 \$35,000
Socorro AFT Local #6427	member related organizing assistance	09/22/2015	\$30,000
El Paso	member related organizing assistance	07/16/2015	\$50,000
тх	Member related organizing assistance	04/04/2016	\$44,160
79936	Total Itemized Transactions with this Payee/Payer	0 1/ 0 1/ 2010	\$184,160
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$14,483
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$198,643
Organizing Project	Total of the transactions that allow a factors and the factors	I	Ψ±30/0.5
Name and Address (A)			
Softbox Films, Inc.			
1215 SE Ivon Street #100	Purpose	Date	Amount
1213 32 17011 34 334 1100	(C)	(D)	(E)
Portland	Member related professional services	10/23/2015	\$6,025
OR	Total Itemized Transactions with this Payee/Payer		\$6,025 #1,500
97202	Total Non-Itemized Transactions with this Payee/Payer		\$1,500 \$7,525
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,525
(B)			
Publications			
Name and Address			
(A)			
Southwest Distribution, Inc.	Durmana	l Data l	Amount
2655 Firth Sterling Ave SE	Purpose (C)	Date (D)	Amount (E)
 Washington	Total Itemized Transactions with this Payee/Payer	(b)	(L)
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,183
20020	Total of All Transactions with this Payee/Payer for This Schedule		\$8,183
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$0,103
(B)			
Publications			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SOUTHWEST AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$380,455
PO BOX 36611	Total of All Transactions with this Payee/Payer for This Schedule		\$380,455
DALLAS			
TX 75235			
/ 3233			ļ
	·		

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Type or Classification (B)			
Transportation			
Name and Address			
(A)			
Spake, Amanda			
1100 Harbor Way	Purpose	Date	Amount
,	(C)	(D)	(E)
Churchton	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$11,569
20733	Total of All Transactions with this Payee/Payer for This Schedule		\$11,569
Type or Classification			
(B)			
Professional Services			
Name and Address			
(A)			
Special Counsel, Inc.	_		
P.O. Box 1024140	Purpose	Date	Amount
Alleria	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$6,250
30368	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,250
Type or Classification (B)			
Temporary Services			
Name and Address	Purpose	Date	Amount
(A) Spring Branch AFT #6532	(C)	(D)	(E)
Spring Branch AFT #6532 10801 Hammerly Blvd Ste 212	Member related organizing assistance	11/03/2015	\$6,019
10601 Hammerly bivu Ste 212	Member related organizing assistance	10/02/2015	\$6,019
Houston	Member related organizing assistance	09/01/2015	\$6,019
TX	Member related organizing assistance	07/02/2015	\$6,019
77043	Member related organizing assistance	08/04/2015	\$6,019
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$30,095
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,135
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$47,230
Name and Address			
(A)			
St Lucia Teachers Union	Durmaga	l Data I	Amount
P O Box 821	Purpose (C)	Date (D)	Amount (E)
West Indies	Member related costs	04/22/2016	\$19,448
00	Total Itemized Transactions with this Payee/Payer		\$19,448
00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$19,448
(B)			
Professional Services			
Name and Address			
(A)			
St Thomas - St John Federation of	Purpose	Date	Amount
Teachers Local #1825	(C)	(D)	(E)
P O Box 302607	Member related legal services	04/06/2016	\$54,039
St. Thomas	Total Itemized Transactions with this Payee/Payer	0-7/00/2010	\$54,039 \$54,039
00	Total Non-Itemized Transactions with this Payee/Payer		\$54,039 \$8,678
00000	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	rotal of All Transactions with this Payee/Payer for This Schedule	I	\$62,717
(B)			
Affiliate			
Name and Address			
	I	-	
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(A)	Purpose (C)	Date	Amount
St. Croix Federation of Teachers #1826 P O Box 1530 Kingshill	(C) member related costs	(D) 03/17/2016	(E) \$8,820
F O BOX 1330 Killyslilli	Total Itemized Transactions with this Payee/Payer	03/17/2010	\$8,820
St Croix	Total Non-Itemized Transactions with this Payee/Payer		\$360
00	Total of All Transactions with this Payee/Payer for This Schedule		\$9,180
00000		'	43/233
Type or Classification			
(B)			
Affiliate			
Name and Address (A)			
St. Paul Federation of Teachers	Durnoco	Date	Amount
Local 28	Purpose (C)	(D)	(E)
23 Empire Drive Suite N100	member related organizing assistance	07/10/2015	\$40,000
St. Paul	Total Itemized Transactions with this Payee/Payer	07/10/2015	\$40,000
MN 55103	Total Non-Itemized Transactions with this Payee/Payer		\$8,790
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$48,790
(B)			. ,
Affiliate			
Name and Address			
(A)			
St. Tammany Federation of Teachers	Purpose	Date	Amount
Local #3952	(C)	(D)	(E)
19295 3rd St Suite 8	Member related legal services	10/28/2015	\$26,044
Covington	Member related legal services	02/16/2016	\$5,759
LA 70448	Total Itemized Transactions with this Payee/Payer		\$31,803
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,660
(B)	Total of All Transactions with this Payee/Payer for this Schedule	I	\$38,463
Affiliate			
Name and Address			
(A)			
State Vocational Federation of Teachers			
Local 4200-0	Purpose	Date	Amount
439 Main Street	(C)	(D)	(E)
Yalesville CT	Total Itemized Transactions with this Payee/Payer		\$0
06492	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,848 \$5,848
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$3,040
(B)			
Affiliate			
Name and Address			
(A)			
Staybridge Suites			
5201 Oakhurst Dr	Purpose	Date	Amount
Compus Christi	(C)	(D)	(E)
Corpus Christi TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,151
78411	Total of All Transactions with this Payee/Payer for This Schedule		\$15,151 \$15,151
Type or Classification	Total of All Transactions with this rayee/rayer for this schedule	ı ı	\$13,131
(B)			
Meeting/Conference/Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Stringer, Foster J	Total Itemized Transactions with this Payee/Payer	I	\$22,950
1115 12th St NW Unit B-2	Total Non-Itemized Transactions with this Payee/Payer		\$32,676
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,626
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Washington	Purpose	Date	Amount
DC	(C)	(D)	(E)
20005	Member related professional services	04/08/2016	\$5,40
Type or Classification	Member related professional services	08/27/2015	\$10,80
(B)	Member related professional services	02/23/2016	\$6,75
Professional Services	Total Itemized Transactions with this Payee/Payer		\$22,95
	Total Non-Itemized Transactions with this Payee/Payer		\$32,67
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,62
Name and Address			
(A)	Purpose	Date	Amount
Stroock & Stroock & Lavan LLP	(C)	(D)	(E)
180 Maiden Lane	Member related professional services	08/10/2015	\$48,90
Attn:d Azrilen Ste 3548	Member related professional services	08/21/2015	\$6,17
New York	Member related legal services	03/03/2016	\$250,00
NY	Member related legal services	02/03/2016	\$33,63
10038	Total Itemized Transactions with this Payee/Payer	· ·	\$338,70
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,50
, (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$341,21
Professional Services	The service of the se		——————————————————————————————————————
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Suburban Houston Organizing Project	member related organizing assistance	08/06/2015	\$18,000
C/O SW Mt St Regional Offic	member related organizing assistance	10/30/2015	\$12,00
603 W 9th Street	member related organizing assistance	06/03/2016	\$15,90
Austin	member related organizing assistance	03/08/2016	\$30,000
TX	member related organizing assistance	05/02/2016	\$6,00
78701	member related organizing assistance	09/10/2015	\$10,000
Type or Classification			
,, (B)	member related organizing assistance	01/04/2016	\$13,900
Affiliate	member related organizing assistance	02/04/2016	\$15,000
	member related organizing assistance	11/30/2015	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$133,300
	Total Non-Itemized Transactions with this Payee/Payer		\$14,628
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,928
Name and Address			
(A)			
Sumner, Lindsay M	_		
820 Underwood St NW	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		<u> </u>
DC	Total Non-Itemized Transactions with this Payee/Payer		\$24,49
20012	Total of All Transactions with this Payee/Payer for This Schedule		\$24,49
Type or Classification			
(B)			
Professional Services			
Name and Address			
(A)			
Suntrust Bank		_	
P O Box 79079	Purpose	Date	Amount
	(C)	(D)	(E)
Baltimore	Total Itemized Transactions with this Payee/Payer		\$1
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,15
21279	Total of All Transactions with this Payee/Payer for This Schedule		\$8,15
Type or Classification			, , , ,
(B)			
Bank/Financing/Mortgage			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Suttle, David G			
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15 Byrsonima Circle	Purpose	Date	Amount
Homosassa	(C)	(D)	(E)
FL	Member related professional services	02/19/2016	\$5,984
34446	Member related professional services	04/21/2016	\$8,61
Type or Classification	Member related professional services	03/21/2016	\$6,446
(B)	Total Itemized Transactions with this Payee/Payer		\$21,043
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$32,545
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,586
Name and Address (A)			
Tag1 Consulting, Inc.	Purpose	Date	Amount
2637 E. Atlantic Blvd. #218	(C)	(D)	(E)
	Member related professional services	06/10/2016	\$31,085
Pompano Beach	Total Itemized Transactions with this Payee/Payer		\$31,085
FL	Total Non-Itemized Transactions with this Payee/Payer		\$(
33062	Total of All Transactions with this Payee/Payer for This Schedule		\$31,08
Type or Classification (B)		'	40-7000
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Tangipahoa F of Ts Payroll	Member related costs	04/08/2016	\$7,166
132 S 6th St	Member related costs	02/04/2016	\$7,166
PO Box 1665	Member related costs	06/03/2016	\$7,166
Ponchatoula	Member related costs	05/12/2016	\$7,166
LA	Member related costs	02/05/2016	\$7,166
70454	Member related costs	03/03/2016	\$7,166
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$42,996
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$(
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$42,996
Name and Address	Total of 7th Transactions with this Fayes, Fayer for This Schedule	l	ų i <i>z</i> /330
(A)			
Tangipahoa Federation of Teachers 3572			
132 South 6th St	Purpose	Date	Amount
P O BOX 1665	(C)	(D)	(E)
Ponchatoula	Member related legal services	11/24/2015	\$18,708
LA	Total Itemized Transactions with this Payee/Payer		\$18,708
70454	Total Non-Itemized Transactions with this Payee/Payer		\$360
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,068
(B)			
Affiliate			
Name and Address			
(A)			
Taylor Wessing LLP			
5 New Street Square	Purpose	Date	Amount
5 New Street Square	(C)	(D)	(E)
London	Member related professional services	03/07/2016	\$21,387
00	Total Itemized Transactions with this Payee/Payer		\$21,387
00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$21,387
Professional Services	 		
Name and Address	Durnoco	Date	Amount
(A)	Purpose (C)	(D)	Amount (E)
Temple Association of University	· · · · · · · · · · · · · · · · · · ·		
Professionals #4531	Member related professional services	03/17/2016	\$5,023
1301 Cecil B. Moore Ave. #0	Total Itemized Transactions with this Payee/Payer		\$5,023
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		<u> </u>
r madeipina	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,023
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PA			
19122			
Type or Classification (B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Texas AFT #8041	State Rebate	11/02/2015	\$14,980
3000 S IH 35 Suite 175	State Rebate	05/13/2016	\$17,58
	Member related legal services	03/17/2016	\$43,272
Austin	Member related legal services	08/05/2015	\$71,103
TX	Release time organizing expenses	10/09/2015	\$29,593
78704	Release time organizing expenses	11/13/2015	\$7,484
Type or Classification	Release time organizing expenses	09/17/2015	\$57,160
(B)	Release time organizing expenses	07/16/2015	\$35,306
Affiliate	Member related legal services	06/07/2016	\$85,597
	State Rebate	02/29/2016	\$15,653
	State Rebate	08/06/2015	\$15,583
	Member related legal services	10/28/2015	\$140,022
	Total Itemized Transactions with this Payee/Payer	, , , ,	\$533,336
	Total Non-Itemized Transactions with this Payee/Payer		\$50,707
	Total of All Transactions with this Payee/Payer for This Schedule		\$584,043
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Texas AFT/PEG	Member related services	10/06/2015	\$247,809
C/O AFT SW/MT Regional Offi	Member related services	02/25/2016	\$16,394
1717 W 6th St Ste 330	member related organizing assistance	08/06/2015	\$162,891
Austin	Member related services	09/23/2015	\$13,957
TX	member related organizing assistance	06/03/2016	\$511,674
78703	Member related organizing assistance	03/08/2016	\$560,112
Type or Classification	Member related services	07/09/2015	\$16,861
(B)	member related organizing assistance	06/27/2016	\$68,066
Affiliate	Member related services	12/07/2015	\$12,775
	Member related services	09/10/2015	\$230,130
	Member related services	05/02/2016	\$298,941
	member related organizing assistance	12/02/2015	\$354,500
	Member related services	02/04/2016	\$343,265
	member related organizing assistance	11/24/2015	\$61,852
	Member related services	04/11/2016	\$241,790
	Member related services	01/04/2016	\$335,130
	Member related organizing assistance	10/30/2015	\$249,204
	Total Itemized Transactions with this Payee/Payer		\$3,725,351
	Total Non-Itemized Transactions with this Payee/Payer		\$1,395
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,726,746
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TEK Systems, Inc.	Member related professional services	01/07/2016	\$37,123
P.O. Box 198568	Member related professional services	05/26/2016	\$9,966
	Member related professional services	03/04/2016	\$35,917
Atlanta	Member related professional services	06/24/2016	\$6,430
GA	Member related professional services	09/21/2015	\$6,768
30384	Member related professional services	03/31/2016	\$8,680
Type or Classification	Member related professional services	06/10/2016	\$7,394
(B)	Member related professional services	01/29/2016	\$18,646
Computer Services/Support	Total Itemized Transactions with this Payee/Payer		\$232,547
	Total Non-Itemized Transactions with this Payee/Payer		\$232,34 <i>7</i> \$18,710
	Total of All Transactions with this Payee/Payer for This Schedule		
	procar of All Transactions with this Payee/Payer for This Schedule	I	\$251,25

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	Purpose	Date	Amount
	(C)	(D)	(E)
	Member related professional services	08/28/2015	\$5,787
	Member related professional services	08/06/2015	\$7,073
	Member related professional services	07/21/2015	\$12,216
	Member related professional services Member related professional services	10/30/2015	\$21,979 \$5,144
	Member related professional services Member related professional services	05/06/2016 04/25/2016	\$5,144 \$28,629
	Member related professional services	02/05/2016	\$20,795
	Total Itemized Transactions with this Payee/Payer	02/03/2016	\$20,793 \$232,547
	Total Non-Itemized Transactions with this Payee/Payer		\$18,710
	Total of All Transactions with this Payee/Payer for This Schedule		\$251,257
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The Conference Center at the Maritime Inst	member related costs	08/21/2015	\$209,803
592 Maritime Blvd.	member related costs	04/22/2016	\$6,883
	member related costs	04/15/2016	\$7,732
Linthicum Heights	member related costs	01/27/2016	\$44,205
MD	Member related costs	07/10/2015	\$6,178
21090	member related costs	10/02/2015	\$47,498
Type or Classification	member related costs	12/21/2015	\$60,000
(B)	member related costs	03/31/2016	\$11,809
Meeting/Conference/Hotel	Member related legal services	04/29/2016	\$43,251
	Total Itemized Transactions with this Payee/Payer	0 1/25/2010	\$437,359
	Total Non-Itemized Transactions with this Payee/Payer		ψ+37,333 ¢0
	Total of All Transactions with this Payee/Payer for This Schedule		\$437,359
Name and Address (A) The Hill L625 K St Nw Ste 900	Purpose (C)	Date (D)	Amount (E)
	Member related services	09/30/2015	\$7,900
Washington	Total Itemized Transactions with this Payee/Payer	03/30/2013	\$7,900
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$7,900
Type or Classification (B) Transportation	Total of 7 th Hansactions with this Payee, Payer for His Schedule	'	<i>\$7,7500</i>
Name and Address (A)			
The Liaison Capitol Hill DC	Purpose	Date	Amount
415 New Jersey Avenue NW	(C)	(D)	(E)
	Member related costs	12/11/2015	\$12,578
Washington	Member related costs	07/10/2015	\$10,636
DC	Total Itemized Transactions with this Payee/Payer		\$23,214
20001	Total Non-Itemized Transactions with this Payee/Payer		\$4,572
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,786
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Logan Philadelphia	PA Higher Ed	06/30/2016	\$8,062
	Total Itemized Transactions with this Payee/Payer		\$8,062
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Philadelphia PA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,062
19103 Type or Classification (B)			
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Transportation			
Name and Address			
(A)			
The New Media Firm Inc	Purpose	Date	Amount
1730 Rhode Island Ave NW Su	(C)	(D)	(E)
	Member related professional services	10/27/2015	\$30,00
Washington	Total Itemized Transactions with this Payee/Payer	10/2//2010	\$30,00
DC	Total Non-Itemized Transactions with this Payee/Payer		\$30,00
20036	Total of All Transactions with this Payee/Payer for This Schedu	le l	\$30,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu		Ψ30,00
(B)			
Communication			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Thomas T North Inc	Member related legal services	10/23/2015	\$35,00
2000 S Batavia Avenue Ste 3	Member related legal services	12/02/2015	\$25,00
a/c Amalg	Member related legal services	12/22/2015	\$35,00
Geneva	Member related legal services	08/06/2015	\$35,00
IL	Member related legal services	04/18/2016	\$35,00
60134	Member related legal services	09/25/2015	\$35,00
Type or Classification	Member related legal services	03/15/2016	\$30,00
(B)	Member related legal services	01/28/2016	\$35,00
Professional Services	Member related legal services	12/15/2015	\$35,00
	Member related legal services	07/13/2015	\$35,00
	Member related legal services	11/13/2015	\$20,00
	Member related legal services	07/23/2015	\$35,00
	Total Itemized Transactions with this Payee/Payer	07/23/2013	
			\$390,00
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedu		\$390,00
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Thomas T North Inc	Member related legal services	01/19/2016	\$25,00
2000 S Batavia Ave Ste 300	Member related legal services	04/21/2016	\$25,00
a/c Amalg	Member related legal services	07/23/2015	\$35,00
Geneva	Member related legal services	05/12/2016	\$25,00
IL	Member related legal services	04/14/2016	\$25,00
60134	Member related legal services	12/22/2015	\$85,00
Type or Classification	Member related legal services	07/14/2015	\$35,00
(B)	Member related legal services	06/30/2016	\$30,00
Professional Services	Member related legal services	11/12/2015	\$15,00
	Member related legal services	03/15/2016	\$25,00
	Member related legal services	10/30/2015	\$35,00
	Member related legal services	12/10/2015	\$35,00
	Member related legal services	11/24/2015	\$20,00
	Total Itemized Transactions with this Payee/Payer	11/24/2013	\$415,00
	Total Non-Itemized Transactions with this Payee/Payer	1.	\$
	Total of All Transactions with this Payee/Payer for This Schedu		\$415,00
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Thomas T North Inc	Member related legal services	05/19/2016	\$14,31
2000 S Batavia Ave Ste 300	Member related services	01/19/2016	\$10,93
a/c Chase	Member related legal services	09/25/2015	\$19,85
Geneva	Member related legal services	08/25/2015	\$12,42
IL	Member related legal services	07/31/2015	\$18,65
60134			
			¢152 2/
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$133,24
Type or Classification (B) Professional Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu		\$153,24 \$ \$ \$153,24

	Purpose	Date	Amount
	(C)	(D)	(E)
	Member related services	03/23/2016	\$8,45
	Member related legal services	10/16/2015	\$11,66
	Member related legal services	06/06/2016	\$11,30
	Member related legal services	12/02/2015	\$11,37
	Member related services	12/08/2015	\$10,90
	Member related legal services	04/22/2016	\$13,97
	Member related legal services	02/25/2016	\$9,40
	Total Itemized Transactions with this Payee/Payer		\$153,24
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,24
Name and Address		<u> </u>	,
(A)	Dumana	l Data I	A
Thomas T North Inc	Purpose (C)	Date	Amount
2000 S Batavia Ave Ste 300	(C)	(D)	(E)
a/c Amalgamated Chicago	Member related legal services	11/02/2015	\$30,00
Geneva	Member related legal services	10/20/2015	\$62,50
iL	Member related legal services	06/30/2016	\$15,00
50134	Total Itemized Transactions with this Payee/Payer		\$107,50
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,96
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$109,46
Professional Services			, ,
Name and Address			
(A)			
THE GREENBRIER	Purpose	Date	Amount
	(C)	(D)	(E)
		04/30/2016	\$5.01
WHT SPHR SPGS	Member related costs	04/30/2016	
WHT SPHR SPGS WV	Member related costs Total Itemized Transactions with this Payee/Payer	04/30/2016	\$5,01
300 W MAIN ST WHT SPHR SPGS WV 24986	Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,01 \$5,01 \$2,27
WHT SPHR SPGS WV 24986 Type or Classification	Member related costs Total Itemized Transactions with this Payee/Payer		\$5,01 \$2,27
WHT SPHR SPGS WV 24986	Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,01 \$2,27
WHT SPHR SPGS WV 24986 Type or Classification (B)	Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,01 \$2,27
WHT SPHR SPGS WV 24986 Type or Classification (B)	Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,01 \$2,27
WHT SPHR SPGS WV 24986 Type or Classification (B) Transportation	Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,01 \$2,27
WHT SPHR SPGS WV 24986 Type or Classification (B) Transportation Name and Address (A)	Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,01 \$2,25 \$7,29
WHT SPHR SPGS WV 24986 Type or Classification (B) Transportation Name and Address (A) Toledo Federation of Teachers #250	Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$5,0: \$2,25 \$7,29 Amount
WHT SPHR SPGS WV 24986 Type or Classification (B) Transportation Name and Address (A) Toledo Federation of Teachers #250	Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$5,0: \$2,2: \$7,2! Amount (E)
WHT SPHR SPGS WV 24986 Type or Classification (B) Transportation Name and Address (A) Toledo Federation of Teachers #250 111 S. Byrne Rd.	Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services	Date	\$5,0: \$2,2? \$7,29 Amount (E) \$22,50
WHT SPHR SPGS WV 24986 Type or Classification (B) Transportation Name and Address (A) Toledo Federation of Teachers #250 111 S. Byrne Rd.	Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Payer	Date (D)	\$5,0: \$2,2: \$7,2: Amount (E) \$22,5(
WHT SPHR SPGS WV 24986 Type or Classification (B) Transportation Name and Address (A) Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH	Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/13/2016	\$5,0: \$2,25 \$7,29 Amount (E) \$22,50 \$22,50 \$4,55
WHT SPHR SPGS WV 24986 Type or Classification (B) Transportation Name and Address (A) Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615	Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Payer	Date (D) 05/13/2016	\$5,01 \$2,27 \$7,29 Amount (E) \$22,50 \$22,50
WHT SPHR SPGS WV 24986 Type or Classification (B) Transportation Name and Address (A) Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH	Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/13/2016	\$5,01 \$2,27 \$7,29 Amount (E) \$22,50 \$22,50
WHT SPHR SPGS WV 24986 Type or Classification (B) Transportation Name and Address (A) Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B)	Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/13/2016	\$5,01 \$2,27 \$7,29 Amount (E) \$22,50 \$22,50
WHT SPHR SPGS WV 24986 Type or Classification (B) Transportation Name and Address (A) Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate	Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/13/2016	\$5,01 \$2,25 \$7,29 Amount
WHT SPHR SPGS WV 24986 Type or Classification (B) Transportation Name and Address (A) Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address	Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/13/2016	\$5,01 \$2,27 \$7,29 Amount (E) \$22,50 \$22,50
WHT SPHR SPGS WV 24986 Type or Classification (B) Transportation Name and Address (A) Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address (A)	Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 05/13/2016	\$5,0: \$2,25 \$7,29 Amount (E) \$22,50 \$4,55 \$27,05
WHT SPHR SPGS WV 24986 Type or Classification (B) Fransportation Name and Address (A) Foledo Federation of Teachers #250 111 S. Byrne Rd. Foledo OH 43615 Type or Classification (B) Affiliate Name and Address (A) Fowers Watson	Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 05/13/2016	\$5,0: \$2,25 \$7,29 Amount (E) \$22,50 \$4,55 \$27,07
WHT SPHR SPGS WV 24986 Type or Classification (B) Fransportation Name and Address (A) Foledo Federation of Teachers #250 111 S. Byrne Rd. Foledo DH 43615 Type or Classification (B) Affiliate Name and Address (A) Fowers Watson Prudential Tower	Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 05/13/2016	\$5,0: \$2,25 \$7,29 Amount (E) \$22,50 \$4,55 \$27,05
WHT SPHR SPGS WV 24986 Type or Classification (B) Fransportation Name and Address (A) Foledo Federation of Teachers #250 111 S. Byrne Rd. Foledo DH 43615 Type or Classification (B) Affiliate Name and Address (A) Fowers Watson Prudential Tower BOO Boylston St.	Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services	Date (D) 05/13/2016	\$5,0: \$2,2: \$7,2! Amount (E) \$22,5(\$4,5: \$27,0: Amount (E)
WHT SPHR SPGS WV 24986 Type or Classification (B) Transportation Name and Address (A) Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address (A) Towers Watson Prudential Tower 800 Boylston St. Boston	Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 05/13/2016	\$5,0: \$2,25 \$7,25 Amount (E) \$22,50 \$4,55 \$27,05 Amount (E) \$7,38
WHT SPHR SPGS WV 24986 Type or Classification (B) Transportation Name and Address (A) Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address (A) Towers Watson Prudential Tower 800 Boylston St. Boston MA	Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 05/13/2016	\$5,01 \$2,25 \$7,29 Amount (E) \$22,50 \$4,57 \$27,07
WHT SPHR SPGS WV 24986 Type or Classification (B) Transportation Name and Address (A) Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address (A) Towers Watson Prudential Tower 800 Boylston St. Boston MA 02199	Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/13/2016 Date (D) 01/27/2016	\$5,0: \$2,2: \$7,2! Amount (E) \$22,5(\$22,5(\$4,5: \$27,0: Amount (E) \$7,38 \$7,38
WHT SPHR SPGS WV 24986 Type or Classification (B) Transportation Name and Address (A) Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address (A) Towers Watson Prudential Tower 800 Boylston St. Boston MA 02199 Type or Classification	Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 05/13/2016 Date (D) 01/27/2016	\$5,0: \$2,2: \$7,2! Amount (E) \$22,5(\$22,5(\$4,5: \$27,0: Amount (E) \$7,38 \$7,38
WHT SPHR SPGS WV 24986 Type or Classification (B) Transportation Name and Address (A) Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address (A) Towers Watson Prudential Tower 800 Boylston St. Boston MA 02199 Type or Classification (B)	Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/13/2016 Date (D) 01/27/2016	\$5,0: \$2,25 \$7,29 Amount (E) \$22,50 \$4,55 \$27,07 Amount (E) \$7,38
WHT SPHR SPGS WV 24986 Type or Classification (B) Transportation Name and Address (A) Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address (A) Towers Watson Prudential Tower 800 Boylston St. Boston MA 02199 Type or Classification (B) Professional Services	Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 05/13/2016 Date (D) 01/27/2016	\$5,0: \$2,25 \$7,25 Amount (E) \$22,50 \$4,55 \$27,07 Amount (E) \$7,38
WHT SPHR SPGS WV 24986 Type or Classification (B) Transportation Name and Address (A) Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address (A) Towers Watson Prudential Tower 800 Boylston St. Boston MA 02199 Type or Classification (B)	Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/13/2016 Date (D) 01/27/2016	\$5,01 \$2,27 \$7,29 Amount (E) \$22,50 \$4,57 \$27,07 Amount (E) \$7,38

0/10/2019	000-012 (EM2) 00/30/2010		
4235 South King Drive	Purpose (C)	Date (D)	Amount (E)
Chicago	Member related professional services	11/30/2015	\$5,000
IL .	Total Itemized Transactions with this Payee/Payer	11/00/2010	\$5,00
50653	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$10,000
(B)		,	7-2,555
Professional Services			
Name and Address			
(A)			
Tribune Publishing Comp	Purpose	Date	Amount
435 N Michigan Ave	(C)	(D)	(E)
	Member related services	08/31/2015	\$27,508
Chicago	Total Itemized Transactions with this Payee/Payer	00/31/2013	\$27,500
IL	Total Non-Itemized Transactions with this Payee/Payer		\$27,300
60611	Total of All Transactions with this Payee/Payer for This Schedul		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedul	e l	\$27,508
Office Services Provided			
Name and Address	Purpose	Date	Amount
(A)	Purpose (C)	(D)	Amount (E)
TRAK	\-7	04/08/2016	
Dept. Ch 14031	Member related legal services		\$7,469
Dept. Cii 14031	Member related legal services	02/12/2016	\$7,411
Palatine	Member related professional services	10/16/2015	\$8,192
raiaune Ti	Member related professional services	12/18/2015	\$6,659
60055	Member related professional services	12/11/2015	\$8,128
Type or Classification	Member related professional services	08/21/2015	\$5,472
(B)	Total Itemized Transactions with this Payee/Payer		\$43,331
Temporary Services	Total Non-Itemized Transactions with this Payee/Payer		\$93,057
Temporary Services	Total of All Transactions with this Payee/Payer for This Schedul	e	\$136,388
Name and Address (A)			
TROPICANA LAS VEGAS INC	Purpose	Date	Amount
	(C)	(D)	(E)
3801 LAS VEGAS BLVD S	Member related costs	11/30/2015	\$18,595
LAS VEGAS		11/30/2013	
NV	Total Itemized Transactions with this Payee/Payer		\$18,595
89109	Total Non-Itemized Transactions with this Payee/Payer		\$8,876
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$27,471
(B)			
Transportation			
Name and Address			
(A)			
Ucb Irle			
2521 Channing Way Spc 5555	Purpose	Date	Amount
- , ,	(C)	(D)	(E)
Berkeley	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,125
94720	Total of All Transactions with this Payee/Payer for This Schedul	e	\$6,125
Type or Classification (B)		•	
Educational Institution			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UC AFT Los Angeles , Local #1990	Total Itemized Transactions with this Payee/Payer	(0)	(L)
1211 Olancha Drive	Total Non-Itemized Transactions with this Payee/Payer		\$7,033
1211 Oldlicia Dilve			
Los Angeles	Total of All Transactions with this Payee/Payer for This Schedul	e	\$7,033
	I		

CA			
90065			
Type or Classification			
(B)			
Affiliate	D	D.I.	A I
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UIC Organizing Project c/o GLRO	member related organizing assistance	09/04/2015	\$20,000
P O Box 390	member related organizing assistance	06/03/2016	\$23,000
Westmont	member related organizing assistance	05/02/2016	\$19,000
TI	member related organizing assistance	01/04/2016	\$18,000
60559	member related organizing assistance	10/02/2015	\$5,000
Type or Classification	member related organizing assistance	11/02/2015	\$24,000
(B)	member related organizing assistance	04/14/2016	\$5,000
Organizing Project	member related organizing assistance	03/03/2016	\$14,000
	member related organizing assistance	02/04/2016	\$12,000
	member related organizing assistance	04/04/2016	\$18,000
	member related organizing assistance	08/04/2015	\$14,000
	member related organizing assistance	07/01/2015	\$14,000
	member related organizing assistance	12/02/2015	\$24,000
	member related organizing assistance	10/09/2015	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$218,000
	Total Non-Itemized Transactions with this Payee/Payer		\$10,102
	Total of All Transactions with this Payee/Payer for This Schedule		\$228,102
Name and Address (A)			
Union Leader Corpo	Purpose	Date	Amount
100 William Loeb Dr	(C)	(D)	(E)
	Member related services	09/30/2015	\$5,573
Manchester	Total Itemized Transactions with this Payee/Payer	03/30/2013	\$5,573
NH	Total Non-Itemized Transactions with this Payee/Payer		φ ₀ ,5,5
03109	Total of All Transactions with this Payee/Payer for This Schedule		\$5,573
Type or Classification (B)	Total of All Transactions with this Payce/Payer for This Schedule	ı	Ψ3,373
Transportation			
Name and Address			
(A)			
Union of Rutgers Administrators Local #1766	Purpose	Date	Amount
57 Paterson St. 2nd Fl.	(C)	(D)	(E)
	Member related legal services	06/07/2016	\$8,211
New Brunswick	Total Itemized Transactions with this Payee/Payer	00/07/2010	\$8,211
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$7,383
08901	Total of All Transactions with this Payee/Payer for This Schedule		\$15,594
Type or Classification	Total of All Transactions with this rayee/rayer for This Schedule	I	\$13,394
(B)			
Affiliate			
Annace			
Name and Address			
Name and Address (A)			
Name and Address (A) United Academics of Univ of Oregon #3209	Purnose	Date	Amount
Name and Address (A) United Academics of Univ of Oregon #3209	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) United Academics of Univ of Oregon #3209 872 East 13th Ave.	(C)	(D)	(E)
Name and Address (A) United Academics of Univ of Oregon #3209 872 East 13th Ave. Eugene	(C) Member related legal services		(E) \$6,593
Name and Address (A) United Academics of Univ of Oregon #3209 872 East 13th Ave. Eugene OR	(C) Member related legal services Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,593 \$6,593
Name and Address (A) United Academics of Univ of Oregon #3209 872 East 13th Ave. Eugene OR 97401	(C) Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,593 \$6,593 \$360
Name and Address (A) United Academics of Univ of Oregon #3209 872 East 13th Ave. Eugene OR 97401 Type or Classification	(C) Member related legal services Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,593 \$6,593 \$360
Name and Address (A) United Academics of Univ of Oregon #3209 872 East 13th Ave. Eugene OR 97401 Type or Classification (B)	(C) Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
Name and Address (A) United Academics of Univ of Oregon #3209 872 East 13th Ave. Eugene OR 97401 Type or Classification	(C) Member related legal services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,593 \$6,593 \$360

0/10/2019	000-012 (EM12) 00/30/2010		
(A)	Purpose	Date	Amount
United Educators Inc 4718 Paris Avenue	(C) Member related costs	(D) 08/04/2015	(E) \$12,300
4716 Paris Avenue	Total Itemized Transactions with this Payee/Payer	06/04/2013	\$12,300 \$12,300
New Orleans	Total Non-Itemized Transactions with this Payee/Payer		\$12,300 \$0
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,300
70122		'	¥12,555
Type or Classification			
(B)			
Affiliate			
Name and Address (A)			
United Educators of San Francisco #61	Purpose	Date	Amount
UESF	(C)	(D)	(E)
2310 Mason Street	Member organizing assistance	08/25/2015	\$52,699
San Francisco CA	Total Itemized Transactions with this Payee/Payer		\$52,699
94133	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$52,699
(B)			
Affiliate			
Name and Address			
(A)			
United Federation of Teachers	Purpose	Date	Amount
Local 2	(C)	(D)	(E)
52 Broadway	Discretionary Assistance~20 DAY EMPLOYEE~CT Health	05/31/2016	\$10,500
New York NY	Discretionary Assistance~20 DAY EMPLOYEE~CT Health	05/13/2016	\$7,500
10004	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$18,000 \$810
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,810
(B)	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$10,010
Affiliate			
Name and Address			
(A)			
United Nations Staff Union 6610			
866 United Nations Plaza Ro	Purpose (C)	Date (D)	Amount
New York	Total Itemized Transactions with this Payee/Payer	(b)	(E) \$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5 \$8,820
10017	Total of All Transactions with this Payee/Payer for This Schedule		\$8,820
Type or Classification	Total of the Hansactions with this Fayeoff after the Schedule	'	ψ0/020
(B)			
Affiliate			
Name and Address			
(A) United School Employees of Pasco			
Local 3600	Purpose	Date	Amount
P O Box 1098	(C)	(D)	(E)
Land O' Lakes	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$9,180
34639	Total of All Transactions with this Payee/Payer for This Schedule		\$9,180
Type or Classification			
(B)			
Affiliate	Di-marana	Dot-	A ma a : : := t
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A) United Teachers Los Angeles #1021		(D)	(E)
3303 Wilshire Boulevard	Total Itemized Transactions with this Payee/Payer		\$510,747
10th Floor	Total Non-Itemized Transactions with this Payee/Payer		\$19,526
	Total of All Transactions with this Payee/Payer for This Schedule	<u>. </u>	\$530,273
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Los Angeles	Purpose	Date	Amount
CA	(C)	(D)	(E)
90010	Affiliation agreement rebate	08/24/2015	\$19,19
Type or Classification	member related organizing assistance	07/08/2015	\$68,63
(B)	Member related legal services	04/01/2016	\$19,21
Affiliate	member related organizing assistance	05/06/2016	\$70,11
	Member related legal services	06/24/2016	\$19,41
	Member related legal services	05/06/2016	\$23,33
	Member related legal services	02/05/2016	\$100,00
	Affiliation agreement rebate	05/16/2016	\$19,42
	Member related legal services	11/19/2015	\$19,16
	Affiliation agreement rebate	07/10/2015	\$19,28
	Affiliation agreement rebate	10/16/2015	\$17,84
	Member related legal services	04/22/2016	\$19,3
	Affiliation agreement rebate	10/22/2015	\$18,8
	Affiliation agreement rebate	07/27/2015	\$19,50
	Affiliation agreement rebate	03/07/2016	\$38,2
	Member related legal services	12/18/2015	\$19,0
	Total Itemized Transactions with this Payee/Payer	12/10/2013	\$510,74
	Total Non-Itemized Transactions with this Payee/Payer		\$19,52
	Total of All Transactions with this Payee/Payer for This Schedule		\$530,27
Name and Address		Date	
	Purpose (C)	(D)	Amount (E)
(A) United Teachers of Dade #1974	\-'		(E)
2200 Biscayne Blvd	member related organizing assistance	01/21/2016	\$7,08
2200 biscayile bivu	Member related legal services	08/07/2015	\$16,84
Miami	member related organizing assistance	10/23/2015	\$7,93
FL	member related organizing assistance	11/24/2015	\$6,27
33137	Member related legal services	07/08/2015	\$18,99
Type or Classification	member related organizing assistance	02/12/2016	\$7,57
(B)	Member related legal services	07/10/2015	\$15,34
Affiliate	Member related legal services	05/03/2016	\$7,84
Armate	Total Itemized Transactions with this Payee/Payer		\$87,88
	Total Non-Itemized Transactions with this Payee/Payer		\$53,59
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,48
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
United Teachers of New Orleans	Member related legal services	08/04/2015	\$9,41
Local #527	Member related legal services	05/12/2016	\$9,4:
4714 Paris Avenue	Member related legal services	04/08/2016	\$9,43
New Orleans	Member related legal services	07/02/2015	\$9,4
LA	Member related legal services	03/03/2016	\$9,4
70122	Member related legal services	06/03/2016	\$9,4
Type or Classification	Member related legal services	11/03/2015	\$9,4:
(B)	Member related legal services	10/02/2015	\$9,41
Affiliate	Member related legal services	12/04/2015	\$9,41
	Member related services	09/01/2015	\$9,4
	Member related legal services	01/07/2016	\$9,41
	Member related legal services	02/04/2016	\$9,4
		02/04/2010	\$5,4- \$112,99
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$36 ¢112.25
Names and Add and	Total of All Transactions with this Payee/Payer for This Schedule	Dati	\$113,35
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
United University Professions	member related organizing assistance	02/04/2016	\$150,00
Suny Morrisville Chapter	Total Itemized Transactions with this Payee/Payer		\$150,00
Morrisville State College	Total Non-Itemized Transactions with this Payee/Payer		\$42
Morrisville	Total of All Transactions with this Payee/Payer for This Schedule		\$150,42

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NY			
13408			
Type or Classification			
(B)			
Affiliate Name and Address			
Name and Address (A)			
University Council AFT			
#9999	Purpose	Date	Amount
11728 Wilshire Blvd	(C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,893
90025	Total of All Transactions with this Payee/Payer for This Schedule		\$10,893
Type or Classification (B)			
Affiliate			
Name and Address			
(A)			
University Health Professionals #3837			
The Exchange, Suite 174	Purpose	Date	Amount
270 Farmington Ave.	(C)	(D)	(E)
Farmington	Total Itemized Transactions with this Payee/Payer		\$0
CT	Total Non-Itemized Transactions with this Payee/Payer		\$9,180
06032	Total of All Transactions with this Payee/Payer for This Schedule		\$9,180
Type or Classification			
(B)			
Affiliate Name and Address			
Name and Address (A)			
University of Wisconsin		1	_
c/o Matthew Wyndham	Purpose	Date	Amount
COWS	(C) Member related costs	(D) 03/11/2016	(E)
Madison	Total Itemized Transactions with this Payee/Payer	03/11/2016	\$10,000 \$10,000
WI	Total Non-Itemized Transactions with this Payee/Payer		\$10,000 \$0
53706	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	Total of All Handedons with this Fayee/Fayer for This Schedule	'	\$10,000
(B) Educational Institution			
Name and Address (A)			
University Professionals of Illinois			
#4100	Purpose	Date	Amount
11 East Adam Street Suite 1	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,020
60603	Total of All Transactions with this Payee/Payer for This Schedule		\$7,020
Type or Classification			
(B)			
Affiliate Name and Address	Dumaga	Data	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	Total Itemized Transactions with this Payee/Payer		<u>(L)</u>
1200 E ALGONQUIN RD	Total Non-Itemized Transactions with this Payee/Payer		\$461,392
ATTN: MINA TAHERI WHQAC	Total of All Transactions with this Payee/Payer for This Schedule		\$461,392
ELK GROVE		'	+ 1-2/002
IL			
60007			
Type or Classification			
(B)			
	· ·		100/20

0/10/2019	000 012 (EM2) 00,30,2010		
Transportation			
Name and Address			
(A)			
Upper St. Clair Education Assoc. #4270	Purpose	Date	Amount
1820 McLaughlin Run Rd.	(C)	(D)	(E)
3	(-7	` ,	` /
Pittsburgh	Member related legal services	03/17/2016	\$10,29
PA	Total Itemized Transactions with this Payee/Payer		\$10,298
15241	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	e	\$10,298
(B)			
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
UPS	(C)	(D)	(E)
	member related costs	06/20/2016	\$10,770
P.O. Box 7247-0244	Member related costs	04/28/2016	\$7,435
Philadelphia	member related costs	06/24/2016	\$7,018
PA	member related costs	07/08/2015	\$7,782
19170	Total Itemized Transactions with this Payee/Payer	07/00/2013	\$33,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$72,286
(B)	Total of All Transactions with this Payee/Payer for This Schedul		\$105,293
Office Services Provided	Total of All Transactions with this Payee/Payer for this Schedul	le	\$105,29.
Name and Address			
(A)			
UPS Freight P.O. Box 533238	Purpose	Date	Amount
P.O. BOX 333238	(C)	(D)	(E)
Charlotte	member related costs	07/10/2015	\$17,061
NC	Total Itemized Transactions with this Payee/Payer		\$17,061
28290	Total Non-Itemized Transactions with this Payee/Payer		\$5,363
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	e	\$22,424
(B)			, ,
Office Services Provided			
Name and Address			
(A)			
UPS Freight	Purpose	Date	Amount
P.O. Box 650690	(C)	(D)	(E)
L	member related costs	05/06/2016	\$8,995
Dallas	Total Itemized Transactions with this Payee/Payer		\$8,995
TX	Total Non-Itemized Transactions with this Payee/Payer		\$3,102
75265	Total of All Transactions with this Payee/Payer for This Schedu	Δ	\$12,097
Type or Classification			
		-	1 /
(B)		- '	, , , , ,
(B) Office Services Provided			
(B) Office Services Provided Name and Address			
(B) Office Services Provided			
(B) Office Services Provided Name and Address (A)			
(B) Office Services Provided Name and Address (A)	Purpose	Date	Amount
(B) Office Services Provided Name and Address (A) US AIRWAYS	Purpose (C)		
(B) Office Services Provided Name and Address (A) US AIRWAYS 4000 E. SKY HARBOR BLVD. PHOENIX	Purpose	Date	Amount (E)
(B) Office Services Provided Name and Address (A) US AIRWAYS 4000 E. SKY HARBOR BLVD. PHOENIX AZ	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	Amount (E) \$0
(B) Office Services Provided Name and Address (A) US AIRWAYS 4000 E. SKY HARBOR BLVD. PHOENIX AZ	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$131,777
(B) Office Services Provided Name and Address (A) US AIRWAYS 4000 E. SKY HARBOR BLVD. PHOENIX AZ 85034	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0
(B) Office Services Provided Name and Address (A) US AIRWAYS 4000 E. SKY HARBOR BLVD. PHOENIX AZ	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$131,777
(B) Office Services Provided Name and Address (A) US AIRWAYS 4000 E. SKY HARBOR BLVD. PHOENIX AZ 85034 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$131,777
(B) Office Services Provided Name and Address (A) US AIRWAYS 4000 E. SKY HARBOR BLVD. PHOENIX AZ 85034 Type or Classification (B) Transportation	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	Date (D)	Amount (E) \$0 \$131,777 \$131,777
(B) Office Services Provided Name and Address (A) US AIRWAYS 4000 E. SKY HARBOR BLVD. PHOENIX AZ 85034 Type or Classification (B) Transportation Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	Date (D)	Amount (E) \$0 \$131,777 \$131,777
(B) Office Services Provided Name and Address (A) US AIRWAYS 4000 E. SKY HARBOR BLVD. PHOENIX AZ 85034 Type or Classification (B) Transportation	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	Date (D)	Amount (E) \$0 \$131,777 \$131,777

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Caps Service Center	Purpose	Date	Amount
2700 Campus Drive	(C)	(D)	(E)
San Mateo	member related costs	05/04/2016	\$90,240
CA	member related costs	03/02/2016	\$72,000
94497	member related costs	11/06/2015	\$7,680
Type or Classification	member related costs	12/01/2015	\$90,240
(B)	member related costs	02/01/2016	\$18,240
Office Services Provided	Total Itemized Transactions with this Payee/Payer	52,52,252	\$278,400
	Total Non-Itemized Transactions with this Payee/Payer		\$2,0,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$278,400
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$270,400
Name and Address			
(A)	Purpose	Date	Amount
Vaid, Urvashi	(C)	(D)	(E)
The Vaid Group, LLC		` ,	, ,
230 West End Ave. #10C	Member related services	03/31/2016	\$6,600
New York	Member related services	05/13/2016	\$6,600
NY	Total Itemized Transactions with this Payee/Payer		\$13,200
10023	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,200
(B)			
Professional Services			
Name and Address			
(A)			
Vermont Federation of Nurses and			
Healthcare Professionals Lo	Purpose	Date	Amount
121 Park Ave. #10	(C)	(D)	(E)
Williston	Total Itemized Transactions with this Payee/Payer		\$(
VT	Total Non-Itemized Transactions with this Payee/Payer		\$5,087
05495	Total of All Transactions with this Payee/Payer for This Schedule		\$5,087
Type or Classification	Total of the transactions with this rayes, rayer for this seriedale	'	ψ3/00/
(B)			
Affiliate			
Name and Address			
(A)			
VIRGIN AMERICA INC	Durnoso	Date	Amount
STE 400	Purpose		
555 AIRPORT BLVD	(C)	(D)	(E)
BURLINGAME	Total Itemized Transactions with this Payee/Payer		\$(
CA	Ilotal Non-Itamized Transactions with this Davee/Daver		
	Total Non-Itemized Transactions with this Payee/Payer		
94010	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification			
Type or Classification (B)			\$9,930 \$9,930
Type or Classification (B) Transportation			
Type or Classification (B)			
Type or Classification (B) Transportation			
Type or Classification (B) Transportation Name and Address			
Type or Classification (B) Transportation Name and Address (A) VIRGINIA BEACH HOTEL PRTN	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$9,930 Amount
Type or Classification (B) Transportation Name and Address (A) VIRGINIA BEACH HOTEL PRTN	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$9,930 Amount
Type or Classification (B) Transportation Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$9,930 Amount (E)
Type or Classification (B) Transportation Name and Address (A) VIRGINIA BEACH HOTEL PRTN 5733 CLEVELAND ST VIRGINIA BEACH	Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule		\$9,930 Amount (E) \$1
Type or Classification (B) Transportation Name and Address (A) VIRGINIA BEACH HOTEL PRTN 5733 CLEVELAND ST	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,930 Amount (E) \$5,85
Type or Classification (B) Transportation Name and Address (A) VIRGINIA BEACH HOTEL PRTN 5733 CLEVELAND ST VIRGINIA BEACH VA 23462	Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule		\$9,930 Amount (E) \$5,853
Type or Classification (B) Transportation Name and Address (A) VIRGINIA BEACH HOTEL PRTN 5733 CLEVELAND ST VIRGINIA BEACH VA 23462 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,930 Amount (E) \$5,853
Type or Classification (B) Transportation Name and Address (A) VIRGINIA BEACH HOTEL PRTN 5733 CLEVELAND ST VIRGINIA BEACH VA 23462 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,930 Amount (E) \$5,85
Type or Classification (B) Transportation Name and Address (A) VIRGINIA BEACH HOTEL PRTN 5733 CLEVELAND ST VIRGINIA BEACH VA 23462 Type or Classification (B) Transportation	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Fotal Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$9,930 Amount (E) \$5,853 \$5,853
Type or Classification (B) Transportation Name and Address (A) VIRGINIA BEACH HOTEL PRTN 5733 CLEVELAND ST VIRGINIA BEACH VA 23462 Type or Classification (B) Transportation Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	\$9,930 Amount (E) \$5,853 \$5,853
Type or Classification (B) Transportation Name and Address (A) VIRGINIA BEACH HOTEL PRTN 5733 CLEVELAND ST VIRGINIA BEACH VA 23462 Type or Classification (B) Transportation Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E) \$5,853 \$5,853 Amount (E)
Type or Classification (B) Transportation Name and Address (A) VIRGINIA BEACH HOTEL PRTN 5733 CLEVELAND ST VIRGINIA BEACH VA 23462 Type or Classification (B) Transportation Name and Address (A) Volusia Teachers Organization	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,853 \$5,853 Amount (E) \$12,500
Type or Classification (B) Transportation Name and Address (A) VIRGINIA BEACH HOTEL PRTN 5733 CLEVELAND ST VIRGINIA BEACH VA 23462 Type or Classification (B) Transportation Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$9,930 Amount (E) \$5,853 \$5,853

Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Payer	Date (D) 02/17/2016	Amount (E)
Member related legal services	` '	
		\$12,50
		\$12,50
Total Non-Itemized Transactions with this Payee/Payer		\$13,53
Total of All Transactions with this Payee/Payer for This Schedu	ule	\$26,03
Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Pavee/Paver	_/_	\$
Total Non-Itemized Transactions with this Payee/Payer		\$21,67
Total of All Transactions with this Payee/Payer for This Schedu	ule	\$21,67
	·	
Purpose	Date	Amount
(C)	(D)	(E)
member related costs	06/30/2016	\$54,69 ⁴
member related costs	01/15/2016	\$5,62
member related costs	07/10/2015	\$106,16
member related costs		\$97,52
Member related meeting		\$53,25
		\$11,06
		\$168,49
		\$16,82
		\$10,15
		\$5,234
		\$72,56
		\$8,38
		\$22,27
		\$6,84
	07/01/2015	\$102,77
		\$741,85
		\$12,66
Total of All Transactions with this Payee/Payer for This Schedi	uie	\$754,518
		Amount
	` '	(E)
		\$81,730
	05/24/2016	\$75,28
		\$157,019
		\$157.01
lotal of All Transactions with this Payee/Payer for This Schedi	uie	\$157,019
Purnose	Date	Amount
(C)		(E)
		\$25,17
member related organizing assistance		\$5,24
		\$5,043
	, , , , , , , , , , , , , , , , , , , ,	\$35,45
Total Non-Itemized Transactions with this Payee/Payer		\$42,83
	ule	\$78,289
		, , ,
	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) member related costs member related rosts Member related costs Member related costs Member related costs Member related costs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) member related costs (O) member related costs (O) Member related costs (O) member related costs (O) Member related meeting (O) Member related meeting (O) Member related meeting (O) Member related costs (O) Member related meeting (O) Member related meeting (O) Member related meeting (O) Member related costs (O) Member related meeting (O) Member related

Affiliate Name and Address			
(A)			
Washington State Nurses Assoc. #5901	Purpose	Date	Amount
575 Andover Park West, Suit	(C)	(D)	(E)
	Member related services	04/05/2016	\$10,00
Seattle	Total Itemized Transactions with this Payee/Payer		\$10,00
VA 98188	Total Non-Itemized Transactions with this Payee/Payer		\$25
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,25
(B)		•	
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Vashington State Nurses Organizing	member related organizing assistance	07/16/2015	\$12,68
c/o Western Region Office	Member related organizing assistance	08/25/2015	\$15,17
O Box 9788	member related organizing assistance	02/12/2016	\$16,22
Seattle	member related organizing assistance	01/27/2016	\$22,25
VA	member related organizing assistance	06/20/2016	\$40,61
98109	member related organizing assistance	04/05/2016	\$31,71
Type or Classification	Member related organizing assistance	09/08/2015	\$10,28
(B)	Member related organizing assistance	08/13/2015	\$13,72
Organizing Project	member related organizing assistance	11/12/2015	\$7,23
	member related organizing assistance	03/03/2016	\$33,76
	member related organizing assistance	01/12/2016	\$12,28
	Member related organizing assistance	07/28/2015	\$33,26
	Member related organizing assistance	09/17/2015	\$16,04
	member related organizing assistance	10/15/2015	\$8,90
	member related organizing assistance	05/12/2016	\$5,90 \$23,49
	member related organizing assistance	12/17/2015	\$25,49 \$6,99
	member related organizing assistance	10/29/2015	\$14,63 \$20,77
	member related organizing assistance	04/21/2016	\$30,77
	member related organizing assistance	12/29/2015	\$12,28
	member related organizing assistance	11/24/2015	\$9,06
	Total Itemized Transactions with this Payee/Payer		\$371,42
	Total Non-Itemized Transactions with this Payee/Payer		\$8,67
Name A.A.A	Total of All Transactions with this Payee/Payer for This Sche	dule	\$380,10
Name and Address (A)	_		
Washington Teachers Union #6	Purpose (C)	Date	Amount
washington reachers offion #6 1239 Pennsylvania Ave SE	(C)	(D)	(E)
1233 FeIIIISYIVAIIIA AVE 3E	Member related legal services	07/01/2015	\$9,70
Washington	Member related legal services	06/03/2016	\$22,50
OC	Member related legal services	08/05/2015	\$24,40
20003	Total Itemized Transactions with this Payee/Payer		\$56,61
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$12,96
(B)	Total of All Transactions with this Payee/Payer for This Sche	dule	\$69,57
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Vashpost advertisi	Member related costs	06/30/2016	\$5,00
.301 K St Nw	Total Itemized Transactions with this Payee/Payer		\$5,00
	Total Non-Itemized Transactions with this Payee/Payer		\$
Vashington	Total of All Transactions with this Payee/Payer for This Sche	dule	\$5,00
DC -		•	
	· ·		
20071			
Type or Classification (B)			

1	000 012 (EM2) 00/30/2010		
Transportation			
Name and Address			
(A)			
Waxman, Jacob	Purpose	Date	Amount
829 Alandele Ave.	(C)	(D)	(E)
	Member related professional services	07/10/2015	\$9,90
Los Angeles	Total Itemized Transactions with this Payee/Payer	07/10/2013	\$9,90
CA	Total Non-Itemized Transactions with this Payee/Payer		\$24
90036	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule		\$10,14
(B)			
Professional Services			
Name and Address			
(A)			
Wayne State University	Purpose	Date	Amount
Walter P. Reuther Library	(C)	(D)	(E)
5401 Cass Avenue	Member related professional services	08/28/2015	\$95,10
Detroit	Total Itemized Transactions with this Payee/Payer	00/20/2013	\$95,10 \$95,10
MI	Total Non-Itemized Transactions with this Payee/Payer		\$95,10
48202			φ ₀ Γ 10:
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$95,10
(B)			
Educational Institution			
Name and Address			
(A)			
West Payment Center			
Thomson West	Purpose	Date	Amount
P O Box 6292	(C)	(D)	(E)
Carol Stream	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$44,445
60197	Total of All Transactions with this Payee/Payer for This Schedule		\$44,445
Type or Classification			,
(B)			
Publications			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
West Virginia PEG	member related organizing assistance	11/24/2015	\$50,82
1610 Washington St E Ste 20	member related organizing assistance	10/16/2015	\$9,874
	member related organizing assistance	04/28/2016	\$39,382
Charleston	member related organizing assistance	10/30/2015	\$39,382
WV	member related organizing assistance	06/24/2016	\$9,33
25301	member related organizing assistance	09/25/2015	\$39,382
Type or Classification	member related organizing assistance	09/23/2013	\$39,382 \$39,382
(B)			
Affiliate	member related organizing assistance	09/23/2015	\$16,083
	member related organizing assistance	06/16/2016	\$29,84
	member related organizing assistance	06/30/2016	\$40,57
	member related organizing assistance	02/29/2016	\$26,68
	Member related organizing assistance	08/27/2015	\$39,382
	member related organizing assistance	09/10/2015	\$6,00
	member related organizing assistance	06/02/2016	\$39,383
	member related organizing assistance	12/23/2015	\$39,38
	member related organizing assistance	08/14/2015	\$17,18
	member related organizing assistance	03/31/2016	\$39,38
	Member related organizing assistance	07/28/2015	\$39,38
	member related organizing assistance	02/25/2016	\$39,38
1	Total Itemized Transactions with this Payee/Payer	02,23,2010	\$600,222
	Total Non-Itemized Transactions with this Payee/Payer		φυσυ,22.
	Total of All Transactions with this Payee/Payer for This Schedule		\$600,222
	procar of All Transactions with this Payee/Payer for This Schedule		\$000,22

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Virginia School Service Personnel Assoc #6500	Member related legal services	07/16/2015	\$17,888
1610 Washington St East	Member related legal services	07/10/2015	\$17,030 \$7,282
Tota Washington of East	Member related legal services	07/20/2015	\$12,687
Charleston	member related costs	11/13/2015	\$12,667
WV	Total Itemized Transactions with this Payee/Payer	11/15/2015	\$52,534
25311	Total Non-Itemized Transactions with this Payee/Payer		\$2,789
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$55,323
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$35,323
Conference Attendee			
Name and Address (A)			
WETA	Purpose	Date	Amount
Accounts Receivable	(C)	(D)	(E)
3939 Campbell Avenue	member related costs	08/24/2015	\$160,000
Arlington	Total Itemized Transactions with this Payee/Payer	00/24/2013	\$160,000
VA	Total Non-Itemized Transactions with this Payee/Payer		\$100,000 #A
22206	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$100,000
Charitable Organization			
Name and Address			
(A)	Purposo	Date	Amount
Willig, Williams & Davidson	Purpose (C)	(D)	(E)
1845 Walnut Street 24th FL	Member related legal services	08/21/2015	
			\$14,760
Philadelphia	Member related legal services	10/02/2015	\$9,935
PA '	Member related legal services	07/23/2015	\$6,557
19103	Total Itemized Transactions with this Payee/Payer		\$31,252
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,781
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,033
Professional Services			
Name and Address			
(A)	Purpose	Date	Amount
Wisconsin Federation of Nurses & Health	(C)	(D)	(E)
Professionals FNHP #5000	Discretionary Assistance~20 DAY EMPLOYEE~CT Health	03/11/2016	\$10,000
9620 West Greenfield Avenue	Member related legal services	06/07/2016	\$10,000
West Allis			
WI	member related organizing assistance	05/12/2016	\$13,481
53214	Total Itemized Transactions with this Payee/Payer		\$35,085
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$31,246
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,331
Affiliate			
Name and Address (A)			
WILD INNOCENT I LESSEE LL	Purpose	Date	Amount
1776BENJAMIN FRANKLN PKWY	(C)	(D)	(E)
PHILADELPHIA	Member related costs	12/31/2015	\$16,681
PA	Total Itemized Transactions with this Payee/Payer		\$16,681
19103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$16,681
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Woods, Deanna Gael	Total Itemized Transactions with this Payee/Payer	. (2)	\$0
608 N Morgan St	Total Non-Itemized Transactions with this Payee/Payer		\$5,281
1	The state of the s		\$3,201

6/10/2019	000-012 (LM2) 06/30/2016		
	Purpose	Date	Amount
Portland OR	(C) Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E)
97217	Total of All Transactions with this Payee/Payer for This Schedule		\$5,28
Type or Classification			
(B)			
Conference Attendee			
Name and Address			
(A)			
Woonsocket Teachers Guild	Purpose	Date	Amount
#951	(C)	(D)	(E)
One Cumberland Plaza 2nd Fl	Member related legal services	03/17/2016	\$12,198
Woonsocket	Total Itemized Transactions with this Payee/Payer		\$12,198
RI 02895	Total Non-Itemized Transactions with this Payee/Payer		\$360
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,558
Type or Classification (B)	, , ,		, ,
Affiliate			
Name and Address			
(A)			
WOODBRIDGE HTL INVESTORS			
WOODBRIDGE THE INVESTORS	Purpose	Date	Amount
370 US HIGHWAY 9 N	(C)	(D)	(E)
WOODBRIDGE	Total Itemized Transactions with this Payee/Payer	·	\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$9,938
07095	Total of All Transactions with this Payee/Payer for This Schedule	2	\$9,938
Type or Classification		•	
(B)			
Meeting/Conference/Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WVSSPA Affiliation Project Glr	member related organizing assistance	10/02/2015	\$8,000
C/O Great Lakes Reg Office P O Box 390	member related organizing assistance	07/01/2015	\$10,000
Westmont	member related organizing assistance	08/04/2015	\$8,000
TI	member related organizing assistance	11/02/2015	\$9,000
60559	member related organizing assistance	12/02/2015	\$10,000
Type or Classification	member related organizing assistance	09/04/2015	\$8,000
(B)	Total Itemized Transactions with this Payee/Payer		\$53,000
Organizing Project	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,000
Name and Address			
(A) YouthBuild USA/Youth on Board			
58 Day St.	Purpose	Date	Amount
Do Day St.	(C)	(D)	(E)
Somerville	Member related services	06/20/2016	\$31,250
MA	Total Itemized Transactions with this Payee/Payer		\$31,250
02144	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,250
(B)			
Advocacy Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Zimmerman/Edelson, Inc.	Member related professional services	12/18/2015	\$20,000
5 Bond St.	Member related professional services	02/19/2016	\$10,000
L			
Great Neck	Total Itemized Transactions with this Payee/Payer		\$110,000
NY 11021	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$110,000
	Total of All Transactions with this Payee/Payer for This Schedule		

Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
Professional Services	Member related professional services	06/10/2016	\$10,000
	Member related professional services	05/26/2016	\$10,000
	Member related professional services	10/16/2015	\$10,000
	Member related professional services	05/13/2016	\$30,000
	Member related professional services	10/09/2015	\$10,000
	Member related professional services	11/20/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address			
(A)			
1200 ARCH HOTEL PARTNERS			
	Purpose	Date	Amount
1200 ARCH ST	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$
PA	Total Non-Itemized Transactions with this Payee/Payer		\$16,68
19107	Total of All Transactions with this Payee/Payer for This Schedule		\$16,68
Type or Classification			
(B)			
Transportation			
Name and Address			
(A)	Purnoco	Date	I Amount
217 NASHUA ENDKEEPER LLC	Purpose (C)	(D)	Amount (E)
15 TARA BLVD	Member education costs	01/31/2016	(E) \$12,19
NASHUA	Member education costs Member education costs	02/29/2016	\$8,91
NH	Total Itemized Transactions with this Payee/Payer	02/23/2010	\$21,10
03062	Total Non-Itemized Transactions with this Payee/Payer		\$21,10
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,10
(B)	Total of All Transactions with this Payee/Payer for This Schedule		φ21,100
Transportation			
Name and Address			
(A)			
A Phillip Randolph Institute Shreveport Chapter			
3924 Greenwood Road	Purpose	Date	Amount
	(C)	(D)	(E)
Shreveport	Advocacy support	11/18/2015	\$5,500
LA	Total Itemized Transactions with this Payee/Payer		\$5,500
71109	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
(B)			
Advocacy Organization			
Name and Address			
(A)			
A Phillip Randolph Institute Baton Rouge Chapter	Purpose	Date	Amount
1233 Government St	(C)	(D)	(E)
	Advocacy support	11/18/2015	\$13,750
Baton Rouge	Total Itemized Transactions with this Payee/Payer		\$13,750
LA	Total Non-Itemized Transactions with this Payee/Payer		\$0
70810	Total of All Transactions with this Payee/Payer for This Schedule		\$13,750
Type or Classification	Total of 7 iii Transastione man and 1 ayes i ayes is 1 into estisation	l	4.0,1.0 0
(B)			
Advocacy Organization			
Name and Address			
(A)			
AFP 105 CORP	Durage	Dete	A A
UNIT 1	Purpose (C)	Date (D)	Amount (E)
11 TARA BLVD NASHUA	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$(
NH 03062	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,26
Type or Classification	lotal of All Transactions with this Payee/Payer for This Schedule		\$8,26
(B)			
	 		
Transportation		D. :	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

6/10/2019	000-012 (LM2) 06/30/2016		
AFSCME	Purpose	Date	Amount
625 L Street, N.W.	(C)	(D)	(E)
	Member education costs	06/16/2016	\$10,736
Vashington	Total Itemized Transactions with this Payee/Payer		\$10,736
OC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,736
Type or Classification			
(B)			
Labor Organization			
Name and Address			
(A)			
AFT College Staff Guild Los Angeles #1521A 3356 Barham Boulevard	Purpose	Date	Amount
5556 Barriani Boulevaru	(C)	(D)	(E)
Los Angeles	Partners in Political Education program	03/18/2016	\$5,944
CA	Total Itemized Transactions with this Payee/Payer		\$5,944
90068	Total Non-Itemized Transactions with this Payee/Payer		\$3,349
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,293
(B)			
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
AFT Colorado #8005	(C)	(D)	(E)
304 Inverness Way S Ste 310	State Affiliate Political Organizing Assistance	12/22/2015	\$20,850
out involved tray of old one	Member education program	10/02/2015	\$15,739
Centennial	State Affiliate Political Organizing Assistance	05/09/2016	\$10,425
CO	State Affiliate Political Organizing Assistance	08/03/2015	\$10,425
80112	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$57,439
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$23,691
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$81,130
Affiliate	Total of All Transactions with this Layer for This concedic	'	ψ01,100
Name and Address	i i i i i i i i i i i i i i i i i i i		
(A)	Purpose	Date	Amount
AFT Colorado Holding Account	(C)	(D)	(E)
304 Inverness Way South Ste	State solidarity payment	03/03/2016	\$8,082
·	State solidarity payment	11/09/2015	\$9,662
Centennial	State solidarity payment	08/31/2015	\$10,720
co	State solidarity payment	05/13/2016	\$11,946
80112	Total Itemized Transactions with this Payee/Payer		\$40,410
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,410
Affiliate		·	
Name and Address			
(A)			
AFT Connecticut Political Action	Purpose	Date	Amount
Committee C/O	(C)	(D)	(E)
AFT Connecticut Local 8006	Partners in Political Education program	08/10/2015	\$6,666
Rocky Hill	Total Itemized Transactions with this Payee/Payer		\$6,666
CT	Total Non-Itemized Transactions with this Payee/Payer		\$2,227
06067	Total of All Transactions with this Payee/Payer for This Schedule		\$8,893
Type or Classification	,	'	+5,555
(B)			
Affiliate			A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT Connecticut Solidarity Fund	State solidarity payment	11/09/2015	\$53,025
35 Marshall Road	Total Itemized Transactions with this Payee/Payer		\$273,687
Rocky Hill	Total Non-Itemized Transactions with this Payee/Payer		\$0
1000, 1111	Total of All Transactions with this Payee/Payer for This Schedule		\$273,687
" " " D D 11			100/22

lot	000 012 (EMIZ) 00/30/2010		
CT 06067	Purpose	Date	Amount
Type or Classification	(C)	(D) 05/13/2016	(E) \$72,94.
(B)	State solidarity payment	08/31/2015	\$72,94 \$71,99
Affiliate	State solidarity payment		
Annate	State solidarity payment	03/03/2016	\$75,73
	Total Itemized Transactions with this Payee/Payer		\$273,68
	Total Non-Itemized Transactions with this Payee/Payer		\$(
N	Total of All Transactions with this Payee/Payer for This Schedule		\$273,68
Name and Address			
(A)			
AFT Indiana Local 8012 445 N Pennsylvania Suite 51	Purpose	Date	Amount
445 N Perinsylvania Suite 51	(C)	(D)	(E)
Indianapolis	Member education program	01/21/2016	\$12,600
IN	Total Itemized Transactions with this Payee/Payer		\$12,600
46204	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,600
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT Local 212 COPE	Partners in Political Education program	01/15/2016	\$7,520
3071 S HOWELL #3	Partners in Political Education program	08/10/2015	\$8,113
50. 1 5 115 112 115	Partners in Political Education program	09/16/2015	\$7,702
MILWAUKEE	Partners in Political Education program	09/30/2015	\$7,402
WI	Partners in Political Education program	10/22/2015	\$7,435
53207	Partners in Political Education program	07/29/2015	\$7,060
Type or Classification	Partners in Political Education program	02/08/2016	\$7,500
(B)	Partners in Political Education program	02/29/2016	\$14,785
Affiliate	Total Itemized Transactions with this Payee/Payer	02/23/2010	\$67,517
	Total Non-Itemized Transactions with this Payee/Payer		\$200
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,717
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$07,717
Name and Address (A)			
AFT LOCAL 2121			
c/o SFCC Dist Fed 2121	Purpose	Date	Amount
311 Miramar Avenue	(C)	(D)	(E)
San Francisco	Partners in Political Education program	04/08/2016	\$18,000
CA	Total Itemized Transactions with this Payee/Payer		\$18,000
94112	Total Non-Itemized Transactions with this Payee/Payer		\$4,666
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,666
(B)			
Affiliate			
Name and Address			 -
(A)	Purpose	Date	Amount
AFT Maryland Solidarity Fund	(C)	(D)	(E)
5800 Metro Drive Suite 100	State solidarity payment	11/09/2015	\$36,545
	State solidarity payment	05/13/2016	\$33,215
Baltimore	State solidarity payment	08/31/2015	\$50,540
MD	State solidarity payment	03/03/2016	\$47,583
21215	Total Itemized Transactions with this Payee/Payer		\$167,883
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$167,883
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT Michigan #8020			
2661 E Jefferson Avenue			
I	I		
// 1 1 1 1 / / D D . 1			200/22

	Purpose	Date	Amount
Detroit	(C)	(D)	(E)
MI	State Affiliate Political Organizing Assistance	12/22/2015	\$35,37
48207	State Affiliate Political Organizing Assistance	05/09/2016	\$20,28
Type or Classification	Member education program	09/11/2015	\$73,60
(B)	State Affiliate Political Organizing Assistance	08/03/2015	\$20,28
Affiliate	Member education program	05/06/2016	\$19,56
	Total Itemized Transactions with this Payee/Payer		\$169,11
	Total Non-Itemized Transactions with this Payee/Payer		\$8,40
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,51
Name and Address			+ · · · , • ·
(A)	Purpose	Date	Amount
AFT Michigan Solidarity Fund	(C)	(D)	(E)
2661 E Jefferson Ave	State solidarity payment	08/31/2015	\$30,66
2001 2 00110100117 110	State solidarity payment	11/09/2015	\$49,174
Detroit	State solidarity payment	05/13/2016	\$42,309
MI	State solidarity payment	03/03/2016	\$42,839
48207	Total Itemized Transactions with this Payee/Payer	03/03/2010	\$164,979
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$104,97
(B)			
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$164,979
Name and Address			
(A)	Purpose	Date	Amount
AFT New Jersey St Fed Solidarity Fd HC	(C)	(D)	(E)
Fund Holding Account	State solidarity payment	03/03/2016	\$39,456
629 Amboy Ave Ste 301	State solidarity payment	11/09/2015	\$35,639
Edison	State solidarity payment	08/31/2015	\$62,35
NJ		05/13/2016	\$60,576
08837	State solidarity payment	05/13/2016	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$198,022
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$(
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$198,022
Name and Address			
(A)	Purpose	Date	Amount
AFT New Jersey State Federation	(C)	(D)	(E)
629 Amboy Avenue 3rd Floor	State Affiliate Political Organizing Assistance	12/22/2015	\$25,966
029 Alliboy Avellue Sid Floor	Member education program	06/23/2016	\$7,425
Edison	State Affiliate Political Organizing Assistance	05/09/2016	\$12,077
NJ	State Affiliate Political Organizing Assistance	08/03/2015	\$13,889
08837	Total Itemized Transactions with this Payee/Payer	06/03/2013	
Type or Classification			\$59,35
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,812
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$61,169
Name and Address			
(A) AFT New Mexico #8029	Purpose	Date	Amount
	(C)	(D)	(E)
530 Jefferson Street NE	State Affiliate Political Organizing Assistance	12/22/2015	\$17,50°
Albumungung	State Affiliate Political Organizing Assistance	05/09/2016	\$8,750
Albuquerque	State Affiliate Political Organizing Assistance	08/03/2015	\$8,75
NM 87108	Total Itemized Transactions with this Payee/Payer		\$35,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,00
Affiliate (B)		l	, , , , , , , , , , , , , , , , , , , ,
	D	D-1-	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT Oregon #8035	Total Itemized Transactions with this Payee/Payer		\$29,000
10228 SW Capitol Highway	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,00

i/10/2019 Portland	000-012 (LM2) 06/30/2016	Date	Amount
Portiand OR	Purpose (C)	(D)	Amount
97219			(E)
Type or Classification	State Affiliate Political Organizing Assistance	12/22/2015	\$14,50
	State Affiliate Political Organizing Assistance	05/09/2016	\$7,25
(B)	State Affiliate Political Organizing Assistance	08/03/2015	\$7,25
Affiliate	Total Itemized Transactions with this Payee/Payer		\$29,00
	Total Non-Itemized Transactions with this Payee/Payer		•
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,00
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT Oregon Solidarity Account	State solidarity payment	05/13/2016	\$32,56
10228 SW Capitol Highway	State solidarity payment	08/31/2015	\$24,03
	Partners in Political Education program	07/13/2015	\$6,57
Portland		03/03/2016	\$25,27
OR	State solidarity payment		
97219	State solidarity payment	11/09/2015	\$18,54
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$107,00
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,38
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$140,38
Name and Address			
(A)	Purpose Purpose	Date	Amount
AFT Pennsylvania	(C)	(D)	(E)
Local 8036	Member education program	12/15/2015	\$38,14
1816 Chestnut Street		06/16/2016	\$11,29
Philadelphia	Member education program		
PA .	Member education program	02/12/2016	\$7,0
19103	Total Itemized Transactions with this Payee/Payer		\$56,4
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,2
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,68
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
AFT Pennsylvania Solidarity Fund	(C)	(D)	(E)
1816 Chestnut Street	State solidarity payment	11/09/2015	\$48,79
	State solidarity payment	05/13/2016	\$56,85
Philadelphia	State solidarity payment	03/03/2016	\$154,41
PA	State solidarity payment	08/31/2015	\$32,14
19103	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$292,19
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)			9000 46
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$292,19
Name and Address			
(A)			
AFT St Louis #420	Director	l Data	Amarint
2710 Hampton Avenue	Purpose	Date	Amount
27 TO HATTIDION AVENUE	(C)	(D)	(E)
27 TO Hampton Avenue	Manager and a selection of the second of the	1 04/04/2016	\$5,60
·	Member education program	04/04/2016	
St. Louis	Total Itemized Transactions with this Payee/Payer	04/04/2010	\$5,60
St. Louis MO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/04/2010	\$
St. Louis MO 63139	Total Itemized Transactions with this Payee/Payer	04/04/2010	
St. Louis MO 33139 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/04/2010	
St. Louis MO 63139 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/04/2010	\$
St. Louis MO 63139 Type or Classification (B) Affiliate Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$5,60 \$5,60 Amount
St. Louis MO 63139 Type or Classification (B) Affiliate Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$5,60 Amount (E)
St. Louis MO 63139 Type or Classification (B) Affiliate Name and Address (A) AFT Vermont Solidarity Fund	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 05/13/2016	\$ \$5,60 Amount (E)
St. Louis MO 63139 Type or Classification (B) Affiliate Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$ \$5,60 Amount (E) \$7,96
St. Louis MO 63139 Type or Classification (B) Affiliate Name and Address (A) AFT Vermont Solidarity Fund	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State solidarity payment State solidarity payment	Date (D) 05/13/2016	(E) \$7,96 \$9,60
St. Louis MO 63139 Type or Classification (B) Affiliate Name and Address (A) AFT Vermont Solidarity Fund	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State solidarity payment	Date (D) 05/13/2016	\$ \$5,60 Amount (E) \$7,96

1/10/2019			
VT	Purpose	Date	Amount
D5401	(C)	(D)	(E)
Type or Classification	State solidarity payment	11/09/2015	\$7,20
(B)	State solidarity payment	08/31/2015	\$8,769
Affiliate	Total Itemized Transactions with this Payee/Payer		\$33,532
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,532
Name and Address			
(A)	Purpose	Date	Amount
AFT Washington AFL-CIO #8045	(C)	(D)	(E)
625 Andover Park West Ste 1	State Affiliate Political Organizing Assistance	12/22/2015	\$22,889
Tulquile	State Affiliate Political Organizing Assistance	05/09/2016	\$11,418
Tukwila WA	State Affiliate Political Organizing Assistance	08/03/2015	\$11,418
98188	Total Itemized Transactions with this Payee/Payer		\$45,725
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,725
Affiliate		•	
Name and Address			
(A) AFT Washington Cope State-Local Account			
625 Andover Park West Suite	Purpose	Date	Amount
023 Alluovei Faik West Suite	(C)	(D)	(E)
Tukwila	Total Itemized Transactions with this Payee/Payer	(b)	<u> </u>
WA			\$24,505
	Total Non-Itemized Transactions with this Payee/Payer		\$24,505
98188	Total of All Transactions with this Payee/Payer for This Schedule	Total of All Transactions with this Payee/Payer for This Schedule	
98188 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	Ψ24,300
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	Ψ24,303
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	ı	Ф24,00 0
Type or Classification (B) Affiliate	Total of All Transactions with this Payee/Payer for This Schedule	I	Ф24,00 0
Type or Classification (B) Affiliate Name and Address		Date	Amount
Type or Classification (B) Affiliate Name and Address (A)	Purpose		
Type or Classification (B) Affiliate Name and Address (A) AFT Washington Solidarity Fund	Purpose (C)	Date (D) 11/09/2015	Amount
Type or Classification (B) Affiliate Name and Address (A)	Purpose (C) State solidarity payment	(D)	Amount (E)
Type or Classification (B) Affiliate Name and Address (A) AFT Washington Solidarity Fund	Purpose (C) State solidarity payment State solidarity payment	(D) 11/09/2015	Amount (E) \$12,376
Type or Classification (B) Affiliate Name and Address (A) AFT Washington Solidarity Fund 625 Andover Park West Ste11	Purpose (C) State solidarity payment State solidarity payment State solidarity payment	(D) 11/09/2015 08/31/2015 05/13/2016	Amount (E) \$12,376 \$13,626 \$13,646
Type or Classification (B) Affiliate Name and Address (A) AFT Washington Solidarity Fund 625 Andover Park West Ste11 Tukwila	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment	(D) 11/09/2015 08/31/2015	Amount (E) \$12,376 \$13,626 \$13,646 \$10,377
Type or Classification (B) Affiliate Name and Address (A) AFT Washington Solidarity Fund 625 Andover Park West Ste11 Tukwila WA	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer	(D) 11/09/2015 08/31/2015 05/13/2016	Amount (E) \$12,376 \$13,626 \$13,646 \$10,377 \$50,025
Type or Classification (B) Affiliate Name and Address (A) AFT Washington Solidarity Fund 625 Andover Park West Ste11 Tukwila WA 98188	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/09/2015 08/31/2015 05/13/2016	Amount (E) \$12,376 \$13,626 \$13,646 \$10,377 \$50,025
Type or Classification (B) Affiliate Name and Address (A) AFT Washington Solidarity Fund 625 Andover Park West Ste11 Tukwila WA 98188 Type or Classification	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer	(D) 11/09/2015 08/31/2015 05/13/2016	Amount (E) \$12,376 \$13,626 \$13,646 \$10,377 \$50,025
Type or Classification (B) Affiliate Name and Address (A) AFT Washington Solidarity Fund 625 Andover Park West Ste11 Tukwila WA 98188 Type or Classification (B)	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/09/2015 08/31/2015 05/13/2016	Amount (E) \$12,376 \$13,626 \$13,646 \$10,377 \$50,025
Type or Classification (B) Affiliate Name and Address (A) AFT Washington Solidarity Fund 625 Andover Park West Ste11 Tukwila WA 98188 Type or Classification (B) Affiliate	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/09/2015 08/31/2015 05/13/2016 03/03/2016	Amount (E) \$12,376 \$13,626 \$13,646 \$10,377 \$50,025
Type or Classification (B) Affiliate Name and Address (A) AFT Washington Solidarity Fund 625 Andover Park West Ste11 Tukwila WA 98188 Type or Classification (B) Affiliate Name and Address	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/09/2015 08/31/2015 05/13/2016 03/03/2016	Amount (E) \$12,376 \$13,626 \$13,646 \$10,377 \$50,025
Type or Classification (B) Affiliate Name and Address (A) AFT Washington Solidarity Fund 625 Andover Park West Ste11 Tukwila WA 98188 Type or Classification (B) Affiliate Name and Address (A)	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 11/09/2015 08/31/2015 05/13/2016 03/03/2016 Date (D)	Amount (E) \$12,376 \$13,626 \$13,646 \$10,377 \$50,025 \$0 \$50,025
Type or Classification (B) Affiliate Name and Address (A) AFT Washington Solidarity Fund 625 Andover Park West Ste11 Tukwila WA 98188 Type or Classification (B) Affiliate Name and Address (A) AFT West Virginia #8046	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance	(D) 11/09/2015 08/31/2015 05/13/2016 03/03/2016 Date (D) 12/22/2015	Amount (E) \$12,376 \$13,626 \$13,626 \$10,377 \$50,025 \$6 \$50,025
Type or Classification (B) Affiliate Name and Address (A) AFT Washington Solidarity Fund 625 Andover Park West Ste11 Tukwila WA 98188 Type or Classification (B) Affiliate Name and Address (A) AFT West Virginia #8046	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance	(D) 11/09/2015 08/31/2015 05/13/2016 03/03/2016 Date (D) 12/22/2015 08/03/2015	Amount (E) \$12,376 \$13,626 \$13,626 \$10,377 \$50,026 \$50,026 Amount (E) \$24,079 \$12,038
Type or Classification (B) Affiliate Name and Address (A) AFT Washington Solidarity Fund 625 Andover Park West Ste11 Tukwila WA 98188 Type or Classification (B) Affiliate Name and Address (A) AFT West Virginia #8046 1615 Washington St East, St Charleston WV	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance	(D) 11/09/2015 08/31/2015 05/13/2016 03/03/2016 Date (D) 12/22/2015	Amount (E) \$12,376 \$13,626 \$13,646 \$10,377 \$50,026 \$6 \$50,026 Amount (E) \$24,076 \$12,036 \$12,036
Type or Classification (B) Affiliate Name and Address (A) AFT Washington Solidarity Fund 625 Andover Park West Ste11 Tukwila WA 98188 Type or Classification (B) Affiliate Name and Address (A) AFT West Virginia #8046 1615 Washington St East, St Charleston WV 25311	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance Total Itemized Transactions with this Payee/Payer	(D) 11/09/2015 08/31/2015 05/13/2016 03/03/2016 Date (D) 12/22/2015 08/03/2015	Amount (E) \$12,376 \$13,626 \$13,626 \$10,377 \$50,026 \$6 \$50,026 Amount (E) \$24,076 \$12,038 \$12,038 \$48,157
Type or Classification (B) Affiliate Name and Address (A) AFT Washington Solidarity Fund 625 Andover Park West Ste11 Tukwila WA 98188 Type or Classification (B) Affiliate Name and Address (A) AFT West Virginia #8046 1615 Washington St East, St Charleston WV 25311 Type or Classification	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/09/2015 08/31/2015 05/13/2016 03/03/2016 Date (D) 12/22/2015 08/03/2015	Amount (E) \$12,376 \$13,626 \$13,646 \$10,377 \$50,026 \$6 \$50,026 Amount (E) \$24,076 \$12,038 \$12,038 \$448,157 \$44,950
Type or Classification (B) Affiliate Name and Address (A) AFT Washington Solidarity Fund 625 Andover Park West Ste11 Tukwila WA 98188 Type or Classification (B) Affiliate Name and Address (A) AFT West Virginia #8046 1615 Washington St East, St Charleston WV 25311 Type or Classification (B)	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance Total Itemized Transactions with this Payee/Payer	(D) 11/09/2015 08/31/2015 05/13/2016 03/03/2016 Date (D) 12/22/2015 08/03/2015	Amount (E) \$12,376 \$13,626 \$13,626 \$10,377 \$50,026 \$6 \$50,026 Amount (E) \$24,076 \$12,038 \$12,038 \$48,157
Type or Classification (B) Affiliate Name and Address (A) AFT Washington Solidarity Fund 625 Andover Park West Ste11 Tukwila WA 98188 Type or Classification (B) Affiliate Name and Address (A) AFT West Virginia #8046 1615 Washington St East, St Charleston WV 25311 Type or Classification (B) Affiliate	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/09/2015 08/31/2015 05/13/2016 03/03/2016 Date (D) 12/22/2015 08/03/2015	Amount (E) \$12,370 \$13,620 \$13,640 \$10,377 \$50,020 \$6 \$50,020 Amount (E) \$24,070 \$12,030 \$12,030 \$448,157 \$4,950
Type or Classification (B) Affiliate Name and Address (A) AFT Washington Solidarity Fund 625 Andover Park West Ste11 Tukwila WA 98188 Type or Classification (B) Affiliate Name and Address (A) AFT West Virginia #8046 1615 Washington St East, St Charleston WV 25311 Type or Classification (B) Affiliate Name and Address WV	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/09/2015 08/31/2015 05/13/2016 03/03/2016 Date (D) 12/22/2015 08/03/2015 05/09/2016 Date	Amount (E) \$12,376 \$13,626 \$13,626 \$10,377 \$50,026 \$\$ \$50,026 Amount (E) \$24,076 \$12,036 \$12,036 \$448,157 \$4,956 \$53,107
Type or Classification (B) Affiliate Name and Address (A) AFT Washington Solidarity Fund 625 Andover Park West Ste11 Tukwila WA 98188 Type or Classification (B) Affiliate Name and Address (A) AFT West Virginia #8046 1615 Washington St East, St Charleston WV 25311 Type or Classification (B) Affiliate Name and Address (A) AFT West Virginia #8046	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 11/09/2015 08/31/2015 05/13/2016 03/03/2016 Date (D) 12/22/2015 08/03/2015 05/09/2016 Date (D)	Amount (E) \$12,37 \$13,62 \$13,64 \$10,37 \$50,02 \$ \$50,02 Amount (E) \$24,07 \$12,03 \$12,03 \$12,03 \$48,15 \$4,95 \$53,10
Type or Classification (B) Affiliate Name and Address (A) AFT Washington Solidarity Fund 625 Andover Park West Ste11 Tukwila WA 98188 Type or Classification (B) Affiliate Name and Address (A) AFT West Virginia #8046 1615 Washington St East, St Charleston WV 25311 Type or Classification (B) Affiliate Name and Address WV	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State solidarity payment	(D) 11/09/2015 08/31/2015 05/13/2016 03/03/2016 Date (D) 12/22/2015 08/03/2015 05/09/2016 Date	Amount (E) \$12,37' \$13,62' \$13,64' \$10,37' \$50,02' Amount (E) \$24,07' \$12,03' \$12,03' \$12,03' \$448,15' \$4,95' \$53,10' Amount (E) \$5,52'
Type or Classification (B) Affiliate Name and Address (A) AFT Washington Solidarity Fund 625 Andover Park West Ste11 Tukwila WA 98188 Type or Classification (B) Affiliate Name and Address (A) AFT West Virginia #8046 1615 Washington St East, St Charleston WV 25311 Type or Classification (B) Affiliate Name and Address (A) AFT Wisconsin National Solidarity Fund Account	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 11/09/2015 08/31/2015 05/13/2016 03/03/2016 Date (D) 12/22/2015 08/03/2015 05/09/2016 Date (D)	Amount (E) \$12,37' \$13,62' \$13,64' \$10,37' \$50,02' Amount (E) \$24,07' \$12,03' \$12,03' \$12,03' \$448,15' \$4,95' \$53,10' Amount (E) \$5,52'
Type or Classification (B) Affiliate Name and Address (A) AFT Washington Solidarity Fund 625 Andover Park West Ste11 Tukwila WA 98188 Type or Classification (B) Affiliate Name and Address (A) AFT West Virginia #8046 1615 Washington St East, St Charleston WV 25311 Type or Classification (B) Affiliate Name and Address (A) AFT Wisconsin National Solidarity Fund Account C/O Local 8047 Aft Wisconsi	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State solidarity payment	(D) 11/09/2015 08/31/2015 05/13/2016 03/03/2016 Date (D) 12/22/2015 08/03/2015 05/09/2016 Date (D) 11/09/2015	Amount (E) \$12,37' \$13,62' \$13,64' \$10,37' \$50,02' Amount (E) \$24,07' \$12,03' \$12,03' \$12,03' \$448,15' \$4,95' \$53,10' Amount (E) \$5,52' \$7,76'
Type or Classification (B) Affiliate Name and Address (A) AFT Washington Solidarity Fund 625 Andover Park West Ste11 Tukwila WA 98188 Type or Classification (B) Affiliate Name and Address (A) AFT West Virginia #8046 1615 Washington St East, St Charleston WV 25311 Type or Classification (B) Affiliate Name and Address (A) AFT Wisconsin National Solidarity Fund Account C/O Local 8047 Aft Wisconsi Madison	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of State solidarity payment State solidarity payment State solidarity payment	(D) 11/09/2015 08/31/2015 05/13/2016 03/03/2016 Date (D) 12/22/2015 08/03/2015 05/09/2016 Date (D) 11/09/2015 03/03/2016	Amount (E) \$12,376 \$13,626 \$13,626 \$10,377 \$50,026 \$50,026 Amount (E) \$24,076 \$12,036 \$12,036 \$12,036 \$448,157 \$4,956 \$53,107 Amount (E) \$55,526 \$7,766 \$7,58
Type or Classification (B) Affiliate Name and Address (A) AFT Washington Solidarity Fund 625 Andover Park West Ste11 Tukwila WA 98188 Type or Classification (B) Affiliate Name and Address (A) AFT West Virginia #8046 1615 Washington St East, St Charleston WV 25311 Type or Classification (B) Affiliate Name and Address (A) AFT Wisconsin National Solidarity Fund Account C/O Local 8047 Aft Wisconsi	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State solidarity payment State solidarity payment	(D) 11/09/2015 08/31/2015 05/13/2016 03/03/2016 Date (D) 12/22/2015 08/03/2015 05/09/2016 Date (D) 11/09/2015 03/03/2016	Amount (E) \$12,376 \$13,626 \$13,626 \$10,377 \$50,026 \$\$ \$50,026 Amount (E) \$24,076 \$12,036 \$12,036 \$448,157 \$4,956 \$53,107

10/2019	000-012 (EN12) 00/30/2010		
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	State solidarity payment	08/31/2015	\$9,23
amilace	Total Itemized Transactions with this Payee/Payer	00/31/2013	\$30,10
	Total Non-Itemized Transactions with this Payee/Payer		\$30,10
	Total of All Transactions with this Payee/Payer for This Schedule		φ \$30,10
N. IAII	Total of All Transactions with this Payee/Payer for This Schedule		\$30,10
Name and Address (A)			
AFT Wisconsin PAC	Purpose	Date	Amount
C/O 6602 Normandy Lane	(C)	(D)	(E)
	Partners in Political Education program	12/07/2015	\$5,90
Madison	Total Itemized Transactions with this Payee/Payer	12012010	\$5,90
WI	Total Non-Itemized Transactions with this Payee/Payer		\$4,50
53719	Total of All Transactions with this Payee/Payer for This Schedule		\$10,40
Type or Classification (B)	Total of All Transactions with this Laycer ayer for this seriedale	'	Ψ10,40
Affiliate			
Name and Address			
(A)			
Alaska Public Employees Association #4900	Purpose	Date	Amount
211 4th Street, Suite 306	(C)	(D)	(E)
	State Affiliate Political Organizing Assistance	12/22/2015	\$19,91
Juneau	Total Itemized Transactions with this Payee/Payer		\$19,91
AK	Total Non-Itemized Transactions with this Payee/Payer		\$
99811	Total of All Transactions with this Payee/Payer for This Schedule		\$19,91
Type or Classification (B)	Total of 7 iii Transactions with this Tayeer ayer for This confedure	'	Ψ10,01
Affiliate			
Name and Address			
(A)			
Alaska Public Employees Association/AFT #8050	Purpose	Date	Amount
211 4th St Suite 306	(C)	(D)	(E)
211 4th of oute ood	State Affiliate Political Organizing Assistance	05/09/2016	\$9,95
Juneau	State Affiliate Political Organizing Assistance	08/03/2015	\$9,95
AK	Total Itemized Transactions with this Payee/Payer	00,00,2010	\$19,91
99811	Total Non-Itemized Transactions with this Payee/Payer		Ψ13,31
Type or Classification			Ψ \$19,91
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$19,91
Affiliate			
Name and Address			
(A)	Durane	l Data	A
Albuquerque Teachers Federation	Purpose (C)	Date (D)	Amount
Local #1420		()	(E)
530 Jefferson St NE	Partners in Political Education program	06/22/2016	\$7,19
Albuquerque	Partners in Political Education program	02/29/2016	\$6,88
NM	Total Itemized Transactions with this Payee/Payer		\$14,08
87108	Total Non-Itemized Transactions with this Payee/Payer		\$15,29
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,37
Affiliate			
	Durnaga	Data	A ma a cont
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Alpine Limousine Service Inc	Transportation services	05/20/2016	\$6,89
9 Brook Avenue	Total Itemized Transactions with this Payee/Payer		\$6,89
	Total Non-Itemized Transactions with this Payee/Payer		\$33
Maywood	Total of All Transactions with this Payee/Payer for This Schedule		\$7,23
NJ .			
07607			
Type or Classification			
	I and the second second second second second second second second second second second second second second se		

(B)			
Transportation (B)			
Name and Address			
(A)			
AL Media LLC	Dumana	l Data	Amazunt
222 West Ontario St #600	Purpose	Date	Amount
	(C)	(D)	(E)
Chicago	Member Education	04/20/2016	\$108,350
IL Č	Total Itemized Transactions with this Payee/Payer		\$108,350
60610	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$108,350
(B)			
Professional Services			
Name and Address			
(A)			
ALASKA AIRLINES			
	Purpose	Date	Amount
SEATTLE TACOMA AIRPORT	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$21,070
98158	Total of All Transactions with this Payee/Payer for This Schedule		\$21,070
Type or Classification			
(B)			
Transportation			
Name and Address			
(A)	Dumasa	l Data	Amazunt
America Votes	Purpose (C)	Date (D)	Amount (E)
1155 Connecticut Ave NW #60		06/28/2016	(<u></u>) \$150,000
Machington	Advocacy support	11/30/2015	
Washington DC	Professional services	11/30/2015	\$150,000
20036	Total Itemized Transactions with this Payee/Payer		\$300,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$300,000
Advocacy Organization			
Name and Address			
(A)			_
American Bridge 21st Century	Purpose (CO)	Date	Amount
455 Massachusetts Ave. NW 6	(C)	(D)	(E)
400 Massachusetts Ave. NVV 0	Advocacy support	04/12/2016	\$100,000
Washington	Advocacy support	10/01/2015	\$100,000
DC	Advocacy support	04/20/2016	\$100,000
20001	Total Itemized Transactions with this Payee/Payer		\$300,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Advocacy Organization			
Name and Address			
(A)			
AMERICAN AIRLINES INC			
P O BOX 582820 MD766	Purpose	Date	Amount
CC BILLING/ATTN:J GARDNER	(C)	(D)	(E)
TULSA	Total Itemized Transactions with this Payee/Payer		\$0
ок	Total Non-Itemized Transactions with this Payee/Payer		\$95,005
74158	Total of All Transactions with this Payee/Payer for This Schedule		\$95,005
Type or Classification		ı	,,,,,,,
(B)			
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
,			` '

\$72

\$7,500

\$7,500

\$7,500

6/10/2019	000-012 (LM2) 06/30/2016		
FL			
33431 Type or Classification			
(B)			
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Brazile & Associates, LLC	Professional services	05/13/2016	\$10,000
607 14th Street NW #500	Professional services	03/04/2016	\$20,000
	Professional services	01/05/2016	\$10,000
Washington	Professional services	04/08/2016	\$10,000
DC 20005	Professional services	07/17/2015	\$10,000
Type or Classification	Professional services	08/10/2015	\$10,000
(B)	Professional services	01/29/2016	\$10,000
Professional Services	Professional services	06/03/2016	\$10,000
i rolessional cervices	Professional services	01/14/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Name and Address			
(A)	Purpose	Date	Amount
BTU - COPE - PIPE	(C)	(D)	(E)
C/O Boston Ts Union Local 6	Partners in Political Education program	10/14/2015	\$7,470
180 Mount Vernon St Boston	Partners in Political Education program	02/29/2016	\$7,645
MA	Partners in Political Education program	02/08/2016	\$21,000
02125	Total Itemized Transactions with this Payee/Payer		\$36,115
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,115
Affiliate			
Name and Address	i		
(A)			
Budget Rent a Car System Inc	Purpose	Date	Amount
14297 Collections Center Dr	(C)	(D)	(E)
	Member education program	04/22/2016	(=) \$9,474
Chicago	Total Itemized Transactions with this Payee/Payer	0 1/22/2010	\$9,474
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,976
60693	Total of All Transactions with this Payee/Payer for This Schedule		\$15,450
Type or Classification	Total of 7 iii Transactions with this T ayour ayor for This constant	1	ψ10,100
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Cabrillo College Federation of Teachers Local #4400	Purpose	Date	Amount
6500 Soquel Drive	(C)	(D)	(E)
Aptos	Total Itemized Transactions with this Payee/Payer	(8)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,214 \$5,214
95003		i	\$5,214 \$5,214
95003	Total of All Transactions with this Payee/Payer for This Schedule		\$5,214
95003 Type or Classification (B)			\$5,214
95003 Type or Classification			\$5,214
95003 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$5,214 \$5,214
95003 Type or Classification (B) Affiliate		Date (D)	\$5,214 Amount
95003 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers	Total of All Transactions with this Payee/Payer for This Schedule Purpose		\$5,214 Amount (E)
95003 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Local 8004	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance	(D)	\$5,214 Amount (E) \$23,125
95003 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Local 8004 2550 North Hollywood Way St	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$23,125
95003 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Local 8004	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance	(D)	\$5,214 Amount

0/10/2019			
CA	Purpose	Date	Amount
91505	(C)	(D)	(E)
Type or Classification	State Affiliate Political Organizing Assistance	12/22/2015	\$46,250
(B)	State Affiliate Political Organizing Assistance	05/09/2016	\$23,125
Affiliate	Total Itemized Transactions with this Payee/Payer		\$92,500
	Total Non-Itemized Transactions with this Payee/Payer		\$539
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,039
Name and Address	D.	D (
(A)	Purpose	Date	Amount
California Federation of Teachers Solidarity Accou	(C)	(D)	(E)
C/O CFT	State solidarity payment	03/03/2016	\$131,057
1107 9th St Suite 460	State solidarity payment	08/31/2015	\$119,550
Sacramento	State solidarity payment	05/13/2016	\$126,493
CA	State solidarity payment	11/09/2015	\$115,226
95814	Total Itemized Transactions with this Payee/Payer		\$492,326
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$492,326
Affiliate			
Name and Address			
(A)			
Campbell, Michael 2919 17th Road South	Purpose	Date	Amount
2919 17th Road South	(C)	(D)	(E)
Arlington	Total Itemized Transactions with this Payee/Payer	(D)	. ,
Arlington VA	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,688
22204	Total of All Transactions with this Payee/Payer for This Schedule		\$5,688
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ3,000
(B)			
Publications Services			
Name and Address			
(A)			
(A) CAMI HOTEL INVESTMNTS LLC	Dimension .	l 9-4-	A
(A) CAMI HOTEL INVESTMNTS LLC	Purpose	Date (D)	Amount
	(C)	(D)	(E)
CAMI HOTEL INVESTMNTS LLC 1111 LAKESIDE AVE E	(C) Member education costs		(E) \$8,301
CAMI HOTEL INVESTMNTS LLC	(C) Member education costs Total Itemized Transactions with this Payee/Payer	(D)	(E) \$8,301 \$8,301
CAMI HOTEL INVESTMNTS LLC 1111 LAKESIDE AVE E CLEVELAND	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,301 \$8,301 \$2,669
CAMI HOTEL INVESTMNTS LLC 1111 LAKESIDE AVE E CLEVELAND OH	(C) Member education costs Total Itemized Transactions with this Payee/Payer	(D)	(E) \$8,301 \$8,301 \$2,669
CAMI HOTEL INVESTMNTS LLC 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification (B)	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
CAMI HOTEL INVESTMNTS LLC 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,301 \$8,301 \$2,669
CAMI HOTEL INVESTMNTS LLC 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification (B)	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,301 \$8,301 \$2,669
CAMI HOTEL INVESTMNTS LLC 1111 LAKESIDE AVE E CLEVELAND OH 444114 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,301 \$8,301 \$2,669
CAMI HOTEL INVESTMNTS LLC 1111 LAKESIDE AVE E CLEVELAND OH 444114 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Chicago Teachers Union Local #1	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/31/2016	(E) \$8,301 \$8,301 \$2,669 \$10,970
CAMI HOTEL INVESTMNTS LLC 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Chicago Teachers Union Local #1 222 Merchandise Mart Plaza	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/31/2016	(E) \$8,301 \$8,301 \$2,669 \$10,970
CAMI HOTEL INVESTMNTS LLC 1111 LAKESIDE AVE E CLEVELAND OH 444114 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Chicago Teachers Union Local #1 222 Merchandise Mart Plaza #400	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/31/2016	(E) \$8,301 \$8,301 \$2,669 \$10,970 Amount (E)
CAMI HOTEL INVESTMNTS LLC 1111 LAKESIDE AVE E CLEVELAND OH 444114 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Chicago Teachers Union Local #1 222 Merchandise Mart Plaza #400 Chicago Chicago	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education program	(D) 03/31/2016	(E) \$8,301 \$8,301 \$2,669 \$10,970 Amount (E) \$60,000
CAMI HOTEL INVESTMNTS LLC 1111 LAKESIDE AVE E CLEVELAND OH 444114 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Chicago Teachers Union Local #1 222 Merchandise Mart Plaza #400 Chicago IL	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer	(D) 03/31/2016	(E) \$8,301 \$8,301 \$2,669 \$10,970 Amount (E)
CAMI HOTEL INVESTMNTS LLC 1111 LAKESIDE AVE E CLEVELAND OH 444114 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Chicago Teachers Union Local #1 222 Merchandise Mart Plaza #400 Chicago IL 60654	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2016	(E) \$8,301 \$8,301 \$2,669 \$10,970 Amount (E) \$60,000 \$60,000
CAMI HOTEL INVESTMNTS LLC 1111 LAKESIDE AVE E CLEVELAND OH 444114 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Chicago Teachers Union Local #1 222 Merchandise Mart Plaza #400 Chicago IL 60654 Type or Classification	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer	(D) 03/31/2016	(E) \$8,301 \$8,301 \$2,669 \$10,970 Amount (E) \$60,000 \$60,000
CAMI HOTEL INVESTMNTS LLC 1111 LAKESIDE AVE E CLEVELAND OH 444114 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Chicago Teachers Union Local #1 222 Merchandise Mart Plaza #400 Chicago IL 60654 Type or Classification (B)	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2016	(E) \$8,301 \$8,301 \$2,669 \$10,970 Amount (E) \$60,000 \$60,000
CAMI HOTEL INVESTMNTS LLC 1111 LAKESIDE AVE E CLEVELAND OH 444114 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Chicago Teachers Union Local #1 222 Merchandise Mart Plaza #400 Chicago IL 60654 Type or Classification (B) Affiliate	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/31/2016 Date (D) 03/07/2016	(E) \$8,301 \$8,301 \$2,668 \$10,970 Amount (E) \$60,000 \$60,000
CAMI HOTEL INVESTMNTS LLC 1111 LAKESIDE AVE E CLEVELAND OH 444114 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Chicago Teachers Union Local #1 222 Merchandise Mart Plaza #400 Chicago IlL 60654 Type or Classification (B) Affiliate Name and Address	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/31/2016 Date (D) 03/07/2016	(E) \$8,301 \$8,301 \$2,669 \$10,970 Amount (E) \$60,000 \$60,000 \$60,000
CAMI HOTEL INVESTMNTS LLC 1111 LAKESIDE AVE E CLEVELAND OH 444114 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Chicago Teachers Union Local #1 222 Merchandise Mart Plaza #400 Chicago IL 60654 Type or Classification (B) Affiliate Name and Address (A)	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$8,301 \$8,301 \$2,669 \$10,970 Amount (E) \$60,000 \$60,000 \$60,000 Amount (E)
CAMI HOTEL INVESTMNTS LLC 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Chicago Teachers Union Local #1 222 Merchandise Mart Plaza #400 Chicago L 50654 Type or Classification (B) Affiliate Name and Address (A) Chicago Teachers Union Pac	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Partners in Political Education program	Date (D) 03/31/2016	(E) \$8,301 \$8,301 \$2,669 \$10,970 Amount (E) \$60,000 \$60,000 \$60,000 \$60,000 Amount (E) \$37,000
CAMI HOTEL INVESTMNTS LLC 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Chicago Teachers Union Local #1 222 Merchandise Mart Plaza #400 Chicago L 60654 Type or Classification (B) Affiliate Name and Address (A) Chicago Teachers Union Pac C/O 222 Merchandise Mart Pl	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program	Date (D) 03/31/2016 Date (D) 03/07/2016 Date (D) 03/07/2016	(E) \$8,30° \$8,30° \$2,669 \$10,970 Amount (E) \$60,000 \$60,000 \$60,000 \$60,000 \$260,000 \$20,000 \$20,000 \$37,000 \$26,000
CAMI HOTEL INVESTMNTS LLC 11111 LAKESIDE AVE E CLEVELAND OH 441114 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Chicago Teachers Union Local #1 222 Merchandise Mart Plaza #400 Chicago L 60654 Type or Classification (B) Affiliate Name and Address (A) Chicago Teachers Union Pac C/O 222 Merchandise Mart Pl Suite 400	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program	Date (D) 03/31/2016	(E) \$8,301 \$8,301 \$2,669 \$10,970 Amount (E) \$60,000 \$60,000 \$60,000 \$60,000 \$26,000 \$26,000 \$25,000 \$25,000
CAMI HOTEL INVESTMNTS LLC 1111 LAKESIDE AVE E CLEVELAND OH 444114 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Chicago Teachers Union Local #1 222 Merchandise Mart Plaza #400 Chicago IL 600654 Type or Classification (B) Affiliate Name and Address (A) Chicago Teachers Union Pac C/O 222 Merchandise Mart Pl Suite 400 Chicago Chicago Chicago	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer	Date (D) 03/31/2016 Date (D) 03/07/2016 Date (D) 03/07/2016	(E) \$8,301 \$8,301 \$2,669 \$10,970 Amount (E) \$60,000 \$60,000 \$0 \$60,000
CAMI HOTEL INVESTMNTS LLC 1111 LAKESIDE AVE E CLEVELAND OH 444114 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Chicago Teachers Union Local #1 222 Merchandise Mart Plaza #400 Chicago IL 60654 Type or Classification (B) Affiliate Name and Address (A) Chicago Teachers Union Pac C/O 222 Merchandise Mart Pl Suite 400	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program	Date (D) 03/31/2016 Date (D) 03/07/2016 Date (D) 03/07/2016	(E) \$8,301 \$8,301 \$2,669 \$10,970 Amount (E) \$60,000 \$60,000 \$60,000 \$60,000 \$26,000 \$26,000 \$25,000

Type or Classification	Purnoco	Date	Amount
(B)	Purpose (C)	(D)	(E)
Affiliate	Partners in Political Education program	10/02/2015	\$21,00
amate	Partners in Political Education program	03/23/2016	\$26,0
	Partners in Political Education program	10/15/2015	\$26,0
	Partners in Political Education program	05/26/2016	\$26,5
	Partners in Political Education program	12/31/2015	\$26,0
	Partners in Political Education program	05/04/2016	\$26,0
	Total Itemized Transactions with this Payee/Payer		\$239,5
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$239,5
Name and Address (A)			
incinnati Federation of Teachers COPE	Dumana	Data	Amazunt
tate & Local Fund	Purpose	Date	Amount
055 Reading Rd Ste 120	(C)	(D)	(E)
incinnati	Partners in Political Education program	02/29/2016	\$9,2
Н	Total Itemized Transactions with this Payee/Payer		\$9,2
5202	Total Non-Itemized Transactions with this Payee/Payer		\$3,9
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,
(B)			
ffiliate			
Name and Address			
(A)			
itizens for Tax Reform	Purpose	Date	Amount
941-A West North Ave.	(C)	(D)	(E)
	Advocacy support	04/28/2016	\$30,
ak Park	Total Itemized Transactions with this Payee/Payer	0-1/20/2010	\$30,
			Ψ30,
0302	Total Non-Itemized Transactions with this Payee/Payer		000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$30,0
(B)			
dvocacy Organization			
Name and Address			
(A)			
lay, Kirk		D /	
05 49th Street, NE	Purpose	Date	Amount
	(C)	(D)	(E)
/ashington	Total Itemized Transactions with this Payee/Payer		
C	Total Non-Itemized Transactions with this Payee/Payer		\$9,
0019	Total of All Transactions with this Payee/Payer for This Schedule		\$9,
Type or Classification			
(B)			
onference Attendee			
Name and Address	Purpose	Date	Amount
		(D)	(E)
(A)	(C)		
	(C) Partners in Political Education program	03/22/2016	\$8,6
eveland Teachers Union PCE	Partners in Political Education program	03/22/2016	
leveland Teachers Union PCE 228 Euclid Avenue Ste 600	Partners in Political Education program Partners in Political Education program	03/22/2016 10/22/2015	\$8, ⁻
eveland Teachers Union PCE 228 Euclid Avenue Ste 600	Partners in Political Education program Partners in Political Education program Partners in Political Education program	03/22/2016 10/22/2015 06/22/2016	\$8, \$16,
eveland Teachers Union PCE 228 Euclid Avenue Ste 600 eveland	Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program	03/22/2016 10/22/2015 06/22/2016 01/15/2016	\$8, \$16, \$17,
eveland Teachers Union PCE 228 Euclid Avenue Ste 600 eveland H	Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program	03/22/2016 10/22/2015 06/22/2016 01/15/2016 02/08/2016	\$6, \$16, \$17, \$13,
eveland Teachers Union PCE 228 Euclid Avenue Ste 600 eveland H I115	Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program	03/22/2016 10/22/2015 06/22/2016 01/15/2016 02/08/2016 05/06/2016	\$6, \$16, \$17, \$13, \$8,
leveland Teachers Union PCE 228 Euclid Avenue Ste 600 leveland H 4115 Type or Classification	Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program	03/22/2016 10/22/2015 06/22/2016 01/15/2016 02/08/2016	\$6, \$16, \$17, \$13, \$8,
leveland Teachers Union PCE 228 Euclid Avenue Ste 600 leveland H 4115 Type or Classification (B)	Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer	03/22/2016 10/22/2015 06/22/2016 01/15/2016 02/08/2016 05/06/2016	\$6, \$16, \$17, \$13, \$8,
Eleveland Teachers Union PCE 228 Euclid Avenue Ste 600 Eleveland Eleveland Eleveland Flat H H H H Type or Classification (B)	Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/22/2016 10/22/2015 06/22/2016 01/15/2016 02/08/2016 05/06/2016	\$8, \$16, \$17, \$13, \$8, \$8,
Cleveland Teachers Union PCE 228 Euclid Avenue Ste 600 Cleveland DH 4115 Type or Classification (B)	Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer	03/22/2016 10/22/2015 06/22/2016 01/15/2016 02/08/2016 05/06/2016 03/10/2016	\$8,7 \$16,8 \$17,4 \$13,0 \$8,6 \$8,6 \$81,8
Cleveland Teachers Union PCE 228 Euclid Avenue Ste 600 Cleveland DH 4115 Type or Classification	Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/22/2016 10/22/2015 06/22/2016 01/15/2016 02/08/2016 05/06/2016	\$8,6 \$8,7 \$16,8 \$17,4 \$13,0 \$8,5 \$8,5 \$81,8

5/10/2019	000-012 (LM2) 06/30/2016		
Colorado Wins	Purpose	Date	Amount
2525 West Alameda Avenue	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
Denver	Total Non-Itemized Transactions with this Payee/Payer		\$5,246
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,246
80219			
Type or Classification			
(B)			
Organizing Project			
Name and Address			
(A)			
Committee for Education Funding	Purpose	Date	Amount
1800 M Street NW #500S	(C)	(D)	(E)
	Advocacy sponsorship	08/06/2015	\$10,000
Washington	Membership Dues	02/11/2016	\$7,500
DC	Total Itemized Transactions with this Payee/Payer		\$17,500
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
(B)		,	
Membership Organization			
Name and Address			
(A)			
Committee on States	Purpose	Date	Amount
1575 I Street, NW #425	(C)	(D)	(E)
	Advocacy support	10/29/2015	\$25,000
Washington	Advocacy support	05/19/2016	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$50,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
(B)			
Professional Services			
Name and Address			
(A)			
Committee On Political Education	Purpose	Date	Amount
University Professionals of	(C)	(D)	(E)
11 East Adams	Partners in Political Education program	01/15/2016	\$6,964
Chicago	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$6,964
IL	Total Non-Itemized Transactions with this Payee/Payer		\$8,530
60603	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Fayee/Fayer for This Schedule		\$15.40A
		1	\$15,494
(B)		ı	\$15,494
(B) Affiliate		'	\$15,494
		'	\$15,494
Affiliate Name and Address (A)		<u>'</u>	\$15,494
Affiliate Name and Address (A) Community First Coalition	Purnose	Date	
Affiliate Name and Address (A) Community First Coalition	Purpose (C)	Date (D)	Amount
Affiliate Name and Address (A) Community First Coalition	(C)	(D)	Amount (E)
Affiliate Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque	(C) Advocacy support		Amount (E) \$15,000
Affiliate Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM	(C) Advocacy support Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
Affiliate Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108	(C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$15,000 \$15,000
Affiliate Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification	(C) Advocacy support Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$15,000
Affiliate Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification (B)	(C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$15,000 \$15,000
Affiliate Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification (B)	(C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$15,000 \$15,000
Affiliate Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification (B)	(C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/12/2016	Amount (E) \$15,000 \$15,000
Affiliate Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification (B) Advocacy Organization Name and Address (A)	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/12/2016	Amount (E) \$15,000 \$15,000 \$0 \$15,000
Affiliate Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification (B) Advocacy Organization Name and Address (A)	(C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 05/12/2016	Amount (E) \$15,000 \$15,000 \$0 \$15,000
Affiliate Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification (B) Advocacy Organization Name and Address (A) Cook County College Teachers Union Cope	(C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Partners in Political Education program	(D) 05/12/2016 Date (D)	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$39,000
Affiliate Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification (B) Advocacy Organization Name and Address (A) Cook County College Teachers Union Cope 208 W Kinzie St	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer	(D) 05/12/2016 Date (D)	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E)
Affiliate Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification (B) Advocacy Organization Name and Address	(C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Partners in Political Education program	(D) 05/12/2016 Date (D)	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$39,000

n	000 012 (EM12) 00/30/2010		
IL 60610	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Partners in Political Education program	03/24/2016	\$39,000
(B)	Partners in Political Education program	01/19/2016	\$37,00
Affiliate	Partners in Political Education program	05/11/2016	\$35,00
rimate	Total Itemized Transactions with this Payee/Payer	03/11/2010	\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$150,00
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Name and Address	Total of Air Transactions with this Payeer ayer for This Schedule		\$ 130,000
(A)			
Correct the Record			
455 Massachusetts Ave. NW	Purpose	Date	Amount
TOO MUUSSUOTUSELLO / WO. TWW	(C)	(D)	(E)
Washington	Advocacy support	12/23/2015	\$50,000
DC	Total Itemized Transactions with this Payee/Payer		\$50,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
(B)			
Advocacy Organization			
Name and Address			
(A)			
Council of NJS College Locals COPE	Purpose	Date	Amount
Account	(C)	(D)	
C/O Co NJSC	Partners in Political Education program	01/15/2016	(E) \$5,243
Union	Total Itemized Transactions with this Payee/Payer	01/13/2010	\$5,24
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$35,750
07083	Total of All Transactions with this Payee/Payer for This Schedule		\$40,993
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$40,99
(B)			
Affiliate			
Name and Address			
(A)			
CQ Roll Call, Inc.	Purpose	Date	Amount
77 K Street NE 8th Fl.	(C)	(D)	(E)
L	Publications	07/09/2015	\$64,719
Washington	Total Itemized Transactions with this Payee/Payer		\$64,719
DC	Total Non-Itemized Transactions with this Payee/Payer		\$3,067
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$67,786
Type or Classification (B)	, ,	'	. ,
Publications			
Name and Address			
(A)			
Dakota County United Educators Local 2006	Purpose	Date	Amount
7373 West 147th #107	(C)	(D)	(E)
Apple Valley	Total Itemized Transactions with this Payee/Payer	(0)	(<u>L</u>)
MN	Total Non-Itemized Transactions with this Payee/Payer		\$17,084
55124	Total of All Transactions with this Payee/Payer for This Schedule		\$17,08
Type or Classification	Total of All Transactions with this Laycon ayer for This Schedule	· ·	Ψ17,00-
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DC West LLC	Total Itemized Transactions with this Payee/Payer	(0)	(<u>L</u>)
211 South 7th St.	Total Non-Itemized Transactions with this Payee/Payer		\$6,388
211 30ddi 7di 0t.	Total of All Transactions with this Payee/Payer for This Schedule		\$6,388
Goshen	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$0,388
1	I		

IN 46528			
Type or Classification			
(B)			
Professional Services			
Name and Address (A)			
Democracy Alliance 1575 Eye Street, NW #425	Purpose	Date	Amount
11373 Eye Sileet, NW #423	(C)	(D)	(E)
Washington	Advocacy support	06/10/2016	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$25,000
Membership Organization			
Name and Address			
(A)			
Democratic Governors Association	Purpose	Date	Amount
1225 Eye Street Ste 1100	(C)	(D)	(E)
10/	Advocacy support	11/09/2015	\$125,000
Washington	Total Itemized Transactions with this Payee/Payer		\$125,000
DC 20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
(B)		•	
Advocacy Organization	_		
Name and Address			
(A)			
DELTA AIR LINES			
	Purpose	Date	Amount
ATLANTA AIRPORT	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$70,988
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$70,988
Type or Classification (B)			
Transportation			
Name and Address (A)			
DEMOCRATIC LEGISLATIVE CAMPAIGN COMMITTEE	Purpose	Date	Amount
1401 K Street, NW; Suite 20	(C)	(D)	(E)
	Advocacy support	06/28/2016	\$200,000
Washington	Total Itemized Transactions with this Payee/Payer	10:20:20:0	\$200,000
DC 20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification		ı	,,
(B) Advocacy Organization	_		
Name and Address	Durage	Data	Amazunt
	Purpose (C)	Date (D)	Amount
(A) DEMOCRATS FOR PUBLIC EDUCATION	Advocacy support	11/12/2015	(E) \$17,500
888 16TH STREET, NW, STE 65	Total Itemized Transactions with this Payee/Payer	11/12/2013	\$17,500 \$17,500
OGG TOTT OTTLET, NVV, GTE GG	Total Non-Itemized Transactions with this Payee/Payer		\$17,500
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
DC	Total of All Transactions with this rayeen ayer for This Schedule	ı	\$17,500
DC 20006			
Type or Classification			
(B)			

Advocacy Organization			
Name and Address (A)			
EAN Services LLC	Purpose	Date	Amount
Enterprise/Alamo/National	(C)	(D)	(E)
P.O. Box 402334	Member education program	04/11/2016	\$5,37
Atlanta	Total Itemized Transactions with this Payee/Payer	04/11/2010	\$5,37
GA	Total Non-Itemized Transactions with this Payee/Payer		\$16,74 \$16,74
30384			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$22,12
(B) Transportation			
Name and Address			
(A)			
Education Austin			
Local #2048	Purpose	Date	Amount
316 W 12th Street #202	(C)	(D)	(E)
Austin	Total Itemized Transactions with this Payee/Payer		\$
TX	Total Non-Itemized Transactions with this Payee/Payer		\$6,25
78701	Total of All Transactions with this Payee/Payer for This Schedule		\$6,25
Type or Classification			
(B)			
Affiliate Name and Address			
Name and Address (A)	Purpose	Date	Amount
Education Minnesota	(C)	(D)	(E)
#8021	Member education program	07/08/2015	\$103,15
41 Sherburne Avenue	State Affiliate Political Organizing Assistance	08/03/2015	\$13,91
St Paul	State Affiliate Political Organizing Assistance	05/09/2016	\$13,91
MN	State Affiliate Political Organizing Assistance	12/22/2015	\$27,82
55103		12/22/2015	
	Total Itemized Transactions with this Payee/Payer		\$158,81
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$158,81
Affiliate Name and Address			
(A)	Purpose	Date	Amount
	(C)	(D)	(E)
Education Minnesota	State solidarity payment	11/09/2015	\$40,30
Solidarity Fund	State solidarity payment State solidarity payment	05/13/2016	\$63,87
41 Sherburne Ave			
Saint Paul	State solidarity payment	03/03/2016	\$83,07
MN	State solidarity payment	08/31/2015	\$60,77
55103	Total Itemized Transactions with this Payee/Payer		\$248,03
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$248,03
Affiliate		·	
Name and Address			
(A)			
Education Minnesota - OSSEO Local #1212			
10200 73rd Ave #126	Purpose	Date	Amount
	(C)	(D)	(E)
Maple Grove	Total Itemized Transactions with this Payee/Payer		\$
MN	Total Non-Itemized Transactions with this Payee/Payer	İ	\$5,33
55369	Total of All Transactions with this Payee/Payer for This Schedule		\$5,33
Type or Classification		ı	*****
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

L			
c/o Kyra Ellis Moore 1800 M Street NW #375N	Purpose	Date	Amount
Washington	(C)	(D) 12/08/2015	(E)
DC	Advocacy support	12/08/2015	\$125,000
20036	Total Itemized Transactions with this Payee/Payer		\$125,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$105,000
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Advocacy Organization			
Name and Address	i		
(A)	Purpose	Date	Amount
Employees Political Information	(C)	(D)	(E)
Committee APEA	State solidarity payment	08/31/2015	\$17,525
211 Fourth St Suite 306	State solidarity payment	05/13/2016	\$10,313
Juneau	State solidarity payment	11/09/2015	\$5,911
AK	State solidarity payment	03/03/2016	\$16,078
99801	Total Itemized Transactions with this Payee/Payer		\$49,827
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,827
Affiliate		<u> </u>	· · · · · · · · · · · · · · · · · · ·
Name and Address			
(A)			
FairDistricts Now Inc	Purpose	Date	Amount
Attn: Ellen Freidin, CEO	(C)	(D)	(E)
3182 Munroe Drive Miami	Advocacy support	10/01/2015	\$75,000
FL	Total Itemized Transactions with this Payee/Payer		\$75,000
33133	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
	Total of All Transactions with this Payee/Payer for This Schedule		ψ. 0,000
Type or Classification	lotal of All Transactions with this Payee/Payer for This Schedule	'	ψ10,000
Type or Classification (B)	lotal of All Transactions with this Payee/Payer for This Schedule	ı	ψ10,000
Type or Classification (B) Advocacy Organization	lotal of All Transactions with this Payee/Payer for This Schedule		,
Type or Classification (B) Advocacy Organization Name and Address		Date	Amount
Type or Classification (B) Advocacy Organization Name and Address (A)	Purpose	Date (D)	Amount
Type or Classification (B) Advocacy Organization Name and Address (A) FEA Solidarity Fund Inc	Purpose (C)		
Type or Classification (B) Advocacy Organization Name and Address (A)	Purpose (C) State solidarity payment	(D)	Amount (E)
Type or Classification (B) Advocacy Organization Name and Address (A) FEA Solidarity Fund Inc	Purpose (C)	(D) 03/03/2016 08/31/2015	Amount (E) \$52,044 \$75,901
Type or Classification (B) Advocacy Organization Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St	Purpose (C) State solidarity payment State solidarity payment State solidarity payment	(D) 03/03/2016	Amount (E) \$52,044 \$75,901 \$54,108
Type or Classification (B) Advocacy Organization Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment	(D) 03/03/2016 08/31/2015 11/09/2015	Amount (E) \$52,044 \$75,901 \$54,108 \$55,105
Type or Classification (B) Advocacy Organization Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer	(D) 03/03/2016 08/31/2015 11/09/2015	Amount (E) \$52,044 \$75,901 \$54,108
Type or Classification (B) Advocacy Organization Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment	(D) 03/03/2016 08/31/2015 11/09/2015	Amount (E) \$52,044 \$75,901 \$54,108 \$55,105
Type or Classification (B) Advocacy Organization Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/03/2016 08/31/2015 11/09/2015	Amount (E) \$52,044 \$75,901 \$54,108 \$55,105 \$237,158
Type or Classification (B) Advocacy Organization Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B)	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/03/2016 08/31/2015 11/09/2015	Amount (E) \$52,044 \$75,901 \$54,108 \$55,105 \$237,158
Type or Classification (B) Advocacy Organization Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A)	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/03/2016 08/31/2015 11/09/2015 05/13/2016	Amount (E) \$52,044 \$75,901 \$54,108 \$55,105 \$237,158
Type or Classification (B) Advocacy Organization Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/03/2016 08/31/2015 11/09/2015	Amount (E) \$52,044 \$75,901 \$54,108 \$55,105 \$237,158 \$0 \$237,158
Type or Classification (B) Advocacy Organization Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/03/2016 08/31/2015 11/09/2015 05/13/2016 Date (D)	Amount (E) \$52,044 \$75,901 \$54,108 \$55,105 \$237,158 Amount (E)
Type or Classification (B) Advocacy Organization Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008 213 S. Adams Street	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance	(D) 03/03/2016 08/31/2015 11/09/2015 05/13/2016	Amount (E) \$52,044 \$75,901 \$54,108 \$55,105 \$237,158 \$0 \$237,158 Amount (E) \$18,584
Type or Classification (B) Advocacy Organization Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance	(D) 03/03/2016 08/31/2015 11/09/2015 05/13/2016 Date (D) 08/03/2015	Amount (E) \$52,044 \$75,901 \$54,108 \$55,106 \$237,158 \$0 \$237,158 Amount (E) \$18,584 \$36,785
Type or Classification (B) Advocacy Organization Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008 213 S. Adams Street Tallahassee FL	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance	(D) 03/03/2016 08/31/2015 11/09/2015 05/13/2016 Date (D) 08/03/2015 12/22/2015	Amount (E) \$52,044 \$75,901 \$54,108 \$55,105 \$237,158 \$0 \$237,158 Amount (E) \$18,584 \$36,785 \$18,365
Type or Classification (B) Advocacy Organization Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance Total Itemized Transactions with this Payee/Payer	(D) 03/03/2016 08/31/2015 11/09/2015 05/13/2016 Date (D) 08/03/2015 12/22/2015	Amount (E) \$52,044 \$75,901 \$54,108 \$55,105 \$237,158 \$0 \$237,158 Amount (E) \$18,584 \$36,785 \$18,365 \$73,734
Type or Classification (B) Advocacy Organization Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301 Type or Classification	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/03/2016 08/31/2015 11/09/2015 05/13/2016 Date (D) 08/03/2015 12/22/2015	Amount (E) \$52,044 \$75,901 \$54,108 \$55,105 \$237,158 \$0 \$237,158 Amount (E) \$18,584 \$36,785 \$18,365 \$73,734
Type or Classification (B) Advocacy Organization Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301 Type or Classification (B) Type or Classification #8008	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance Total Itemized Transactions with this Payee/Payer	(D) 03/03/2016 08/31/2015 11/09/2015 05/13/2016 Date (D) 08/03/2015 12/22/2015	Amount (E) \$52,044 \$75,901 \$54,108 \$55,105 \$237,158 \$0 \$237,158 Amount (E) \$18,584 \$36,785 \$18,365 \$73,734
Type or Classification (B) Advocacy Organization Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301 Type or Classification (B) Affiliate Affiliate Type or Classification (B) Affiliate	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/03/2016 08/31/2015 11/09/2015 05/13/2016 Date (D) 08/03/2015 12/22/2015 05/09/2016	Amount (E) \$52,044 \$75,901 \$54,108 \$55,105 \$237,158 \$0 \$237,158 Amount (E) \$18,584 \$36,785 \$18,365 \$73,734 \$322
Type or Classification (B) Advocacy Organization Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301 Type or Classification (B) Affiliate Address Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/03/2016 08/31/2015 11/09/2015 05/13/2016 Date (D) 08/03/2015 12/22/2015 05/09/2016 Date	Amount (E) \$52,044 \$75,901 \$54,108 \$55,105 \$237,158 \$0 \$237,158 Amount (E) \$18,584 \$36,785 \$18,365 \$73,734 \$326 \$74,063
Type or Classification (B) Advocacy Organization Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301 Type or Classification (B) Affiliate Address (A) Type or Classification #8008 213 S. Adams Street Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A)	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/03/2016 08/31/2015 11/09/2015 05/13/2016 Date (D) 08/03/2015 12/22/2015 05/09/2016 Date (D)	Amount (E) \$52,044 \$75,901 \$54,108 \$55,108 \$237,158 \$0 \$237,158 Amount (E) \$18,584 \$36,785 \$18,365 \$73,734 \$325 \$74,063
Type or Classification (B) Advocacy Organization Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) For our Future c4	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Advocacy support	(D) 03/03/2016 08/31/2015 11/09/2015 05/13/2016 Date (D) 08/03/2015 12/22/2015 05/09/2016 Date	Amount (E) \$52,044 \$75,901 \$54,108 \$55,105 \$237,158 \$0 \$237,158 Amount (E) \$18,584 \$36,785 \$18,365 \$73,734 \$329 \$74,063 Amount (E) \$250,000
Type or Classification (B) Advocacy Organization Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301 Type or Classification (B) Affiliate Address Address Adams Street Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer	(D) 03/03/2016 08/31/2015 11/09/2015 05/13/2016 Date (D) 08/03/2015 12/22/2015 05/09/2016 Date (D)	Amount (E) \$52,044 \$75,901 \$54,108 \$55,108 \$237,158 \$0 \$237,158 Amount (E) \$18,584 \$36,788 \$18,365 \$73,734 \$329 \$74,063 Amount (E) \$250,000 \$250,000
Type or Classification (B) Advocacy Organization Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) For our Future c4	Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Advocacy support	(D) 03/03/2016 08/31/2015 11/09/2015 05/13/2016 Date (D) 08/03/2015 12/22/2015 05/09/2016 Date (D)	Amount (E) \$52,044 \$75,901 \$54,108 \$55,105 \$237,158 \$0 \$237,158 Amount (E) \$18,584 \$36,785 \$18,365 \$73,734 \$329 \$74,063 Amount (E) \$250,000

-			
DC			
20035			
Type or Classification			
(B)			
Advocacy Organization			
Name and Address			
(A)	Purpose	Date	Amount
Georgia Federation of Teachers COPE	(C)	(D)	(E)
Fund	State solidarity payment	05/13/2016	\$5,48
4 Executive Park East Ste 1	State solidarity payment	08/31/2015	\$5,69
Atlanta	State solidarity payment	11/09/2015	\$5,84
GA	State solidarity payment	03/03/2016	\$6,40
30329	Total Itemized Transactions with this Payee/Payer	10.00.20.0	\$23,43
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,43
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule	I	\$∠3,43
Name and Address			
(A)			
GRSG Company	Purpose	Date	Amount
5922 Excelsior Blvd	(C)	(D)	(E)
	Consulting Services	12/07/2015	\$25,000
Minneapolis	Total Itemized Transactions with this Payee/Payer		\$25,000
MN	Total Non-Itemized Transactions with this Payee/Payer		\$(
55416	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification	lotal of All Transactions with this Payee/Payer for This Schedule	I	φ25,000
(B)			
Advocacy Organization			
Name and Address			
(A)			
Hart Research Association, Inc.	Durana	Date	Amount
1724 Connecticut Ave N.W.	Purpose (C)	(D)	
			(E)
Washington	Member education program	08/21/2015	\$67,000
DC	Total Itemized Transactions with this Payee/Payer		\$67,000
20009	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$67,000
(B)			
Professional Services			
Name and Address			
(A)			
HEALTHCARE HOTELS, LP	Purpose	Date	Amount
	(C)	(D)	(E)
2416 N ORANGE AVE	Member education costs	03/31/2016	\$11,583
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$11,583
FL	Total Non-Itemized Transactions with this Payee/Payer		\$(
32804	Total of All Transactions with this Payee/Payer for This Schedule		\$11,583
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$11,50
(B)			
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Hilton Washington	Member Education meeting	12/22/2015	\$221,98
C/O PNC Bank	Total Itemized Transactions with this Payee/Payer	12/22/2010	\$221,986
Lock Box 821404 Rt 38E Gate	Total Non-Itemized Transactions with this Payee/Payer		φ∠∠1,90:
Moorestown			\$1
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$221,98
08057			
			
Type or Classification			
(B)			
ı	I I		

Meeting/Conference/Hotel			
Name and Address			
(A)	Purpose	Date	Amount
HILL7 HOTEL DEVELOPERS LL	(C)	(D)	(E)
	State Affiliate Political Organizing Meeting	08/31/2015	\$9,0
1821 BOREN AVE	NCSL Legislative meeting	08/31/2015	\$18,33
SEATTLE	NCSL Legislative meeting	08/31/2015	\$53,6
WA	NCSL Legislative meeting	08/31/2015	\$35,70
98101	Total Itemized Transactions with this Payee/Payer	00.0	\$116,8
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$12,29
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$129,10
Transportation	Total of All Transactions with this Layee/Layer for This Schedule	I	Ψ129,10
Name and Address			
(A)			
House Majority PAC			
700 13th Street, NW	Purpose	Date	Amount
Suite 600	(C)	(D)	(E)
	Advocacy support	06/30/2016	\$240,00
Washington	Total Itemized Transactions with this Payee/Payer		\$240,00
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$240,00
Type or Classification	Total of 7 iii Transactione That allo 1 ayou 101 This concease	ı	Ψ=10,00
(B)			
Affiliate			
Name and Address	_		
(A)	Purpose	Date	Amount
HPAE COPE	(C)	(D)	(E)
110 Kinderkamack Rd	Partners in Political Education program	01/15/2016	\$5,22
	Partners in Political Education program	12/07/2015	\$5,45
Emerson	Partners in Political Education program	03/18/2016	\$5,70
NJ	Partners in Political Education program	09/16/2015	\$6,09
07630	Total Itemized Transactions with this Payee/Payer		\$22,47
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$33,99
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,47
Affiliate	Total of All Transactions with this Layee/Layer for This Schedule	I	φ30,47
Name and Address			
(A)			
IFT COPE			
Illinois F of Ts 8011	Purpose	Date	Amount
	(C)	(D)	
700 S College		(D)	(E)
Springfield	Total Itemized Transactions with this Payee/Payer		910.00
IL 60704	Total Non-Itemized Transactions with this Payee/Payer		\$12,6
62704	Total of All Transactions with this Payee/Payer for This Schedule		\$12,6
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)			
Illinois Federation of Teachers	Purpose	Date	Amount
Local #8011	(C)	(D)	(E)
P O Box 390	State Affiliate Political Organizing Assistance	12/22/2015	\$27,12
Westmont	State Affiliate Political Organizing Assistance	08/03/2015	\$13,56
IL	Total Itemized Transactions with this Payee/Payer		\$40,68
60559	Total Non-Itemized Transactions with this Payee/Payer		ψ 10,0X
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,68
(B)	Total of All Transactions with this Layce/Layer for This Sofiedule	I	\$40,00
(2)			
Affiliate			
Affiliate	Durnaga	Data	Amount
Affiliate Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Holding Account	Purpose	Date	Amount
PO Box 390	(C)	(D)	(E)
Westmont	State solidarity payment	03/03/2016	<u> </u>
I		11/09/2015	\$192,3
60559	State solidarity payment		
Type or Classification	State solidarity payment	05/13/2016	\$194,
71	State solidarity payment	08/31/2015	\$202,
(B)	Total Itemized Transactions with this Payee/Payer		\$778,
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$778,
Name and Address			
(A)	Purpose	Date	Amount
ndiana Federation of Teachers	(C)	(D)	(E)
COPE Solidarity	State solidarity payment	08/31/2015	\$11
021 W 71st Street	State solidarity payment	05/13/2016	\$12
ndianapolis	State solidarity payment	11/09/2015	\$8.
N	State solidarity payment	03/03/2016	 \$11
0 6278		03/03/2010	
	Total Itemized Transactions with this Payee/Payer		\$43
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43
Affiliate			
Name and Address			
(A)			
nfinite Voice Broadcast LLC	Purpose	Date	Amount
219 T. Street, NE # 101	(C)	(D)	(E)
	Professional services	06/10/2016	(L) \$72
Vashington		00/10/2010	
DC g	Total Itemized Transactions with this Payee/Payer		\$72
20002	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$72
(R)			
(B)			
Professional Services			
Professional Services Name and Address			
Professional Services Name and Address (A)			
Professional Services Name and Address (A) nFocus Campaigns, LLC	Purpose	Date	Amount
Professional Services Name and Address (A) nFocus Campaigns, LLC	Purpose (C)	Date (D)	Amount (E)
Professional Services Name and Address (A) nFocus Campaigns, LLC P.O. Box 10726	(C)	(D)	(E)
Professional Services Name and Address (A) nFocus Campaigns, LLC P.O. Box 10726 Fort Worth	(C) Professional services		(E) \$13
Professional Services Name and Address (A) Procus Campaigns, LLC Proc. Box 10726 Fort Worth	(C) Professional services Total Itemized Transactions with this Payee/Payer	(D)	(E) \$13
Professional Services Name and Address (A) nFocus Campaigns, LLC P.O. Box 10726 Fort Worth	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13 \$13
Professional Services Name and Address (A) InFocus Campaigns, LLC P.O. Box 10726 Fort Worth TX 76114	(C) Professional services Total Itemized Transactions with this Payee/Payer	(D)	(E) \$13 \$13
Professional Services Name and Address (A) nFocus Campaigns, LLC P.O. Box 10726 Fort Worth FX 76114 Type or Classification	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13 \$13
Professional Services Name and Address (A) nFocus Campaigns, LLC P.O. Box 10726 Fort Worth TX P6114 Type or Classification (B)	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13 \$13
Professional Services Name and Address (A) nFocus Campaigns, LLC P.O. Box 10726 Fort Worth TX Political Type or Classification (B) Professional Services	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13 \$13
Professional Services Name and Address (A) InFocus Campaigns, LLC P.O. Box 10726 Fort Worth TX Fort Worth TX Fort Market and Address Professional Services Name and Address	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13 \$13
Professional Services Name and Address (A) nFocus Campaigns, LLC P.O. Box 10726 Fort Worth TX 76114 Type or Classification (B) Professional Services Name and Address (A)	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13 \$13
Professional Services Name and Address (A) Procus Campaigns, LLC Professional Services Name and Address (B) Professional Services Name and Address (A) Professional Puertorriquena	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13 \$13
Professional Services Name and Address (A) Procus Campaigns, LLC Professional Services Name and Address (B) Professional Services Name and Address (A) Professional Puertorriquena	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/21/2016	(E) \$13 \$13
Professional Services Name and Address (A) nFocus Campaigns, LLC P.O. Box 10726 Fort Worth X 76114 Type or Classification (B) Professional Services Name and Address (A) niciativa Accion Puertorriquena 1545 Woodlands Village Dr.	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/21/2016	(E) \$13 \$13 \$13 Amount (E)
Professional Services Name and Address (A) Procus Campaigns, LLC	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional services	(D) 03/21/2016	(E) \$13 \$13 \$13 Amount (E)
Professional Services Name and Address (A) Procus Campaigns, LLC P.O. Box 10726 Fort Worth X Fort Worth Type or Classification (B) Professional Services Name and Address (A) Iniciativa Accion Puertorriquena 1545 Woodlands Village Dr. Orlando EL	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer	(D) 03/21/2016	(E) \$13 \$13 \$13 Amount (E)
Professional Services Name and Address (A) Procus Campaigns, LLC P.O. Box 10726 Fort Worth X Fort Worth Type or Classification (B) Professional Services Name and Address (A) Iniciativa Accion Puertorriquena 1545 Woodlands Village Dr. Orlando EL 12835	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/21/2016	(E) \$13 \$13 \$13 Amount (E) \$10
Professional Services Name and Address (A) nFocus Campaigns, LLC P.O. Box 10726 Fort Worth TX 76114 Type or Classification (B) Professional Services Name and Address (A) niciativa Accion Puertorriquena 4545 Woodlands Village Dr. Drlando FL	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer	(D) 03/21/2016	(E) \$13 \$13 \$13 Amount (E) \$10
Professional Services Name and Address (A) InFocus Campaigns, LLC P.O. Box 10726 Fort Worth TX Poll14 Type or Classification (B) Professional Services Name and Address (A) Iniciativa Accion Puertorriquena Poll4545 Woodlands Village Dr. Drlando FL Professional Services Type or Classification	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/21/2016	(E) \$13 \$13 \$13 Amount (E) \$10
Professional Services Name and Address (A) nFocus Campaigns, LLC P.O. Box 10726 Fort Worth TX 76114 Type or Classification (B) Professional Services Name and Address (A) niciativa Accion Puertorriquena 4545 Woodlands Village Dr. Orlando FL 32835 Type or Classification (B)	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/21/2016	(E) \$13 \$13 \$13 Amount (E) \$10
Professional Services Name and Address (A) nFocus Campaigns, LLC P.O. Box 10726 Fort Worth TX 76114 Type or Classification (B) Professional Services Name and Address (A) niciativa Accion Puertorriquena 4545 Woodlands Village Dr. Orlando FL 32835 Type or Classification (B) Advocacy Organization	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/21/2016 Date (D) 04/29/2016	(E) \$13 \$13 \$13 Amount (E) \$10
Professional Services Name and Address (A) InFocus Campaigns, LLC P.O. Box 10726 Fort Worth TX Pofit III Type or Classification (B) Professional Services Name and Address (A) Iniciativa Accion Puertorriquena III III III III III III III III III I	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/21/2016 Date (D) 04/29/2016	(E) \$13 \$13 \$13 \$13 Amount (E) \$10 Amount
Professional Services Name and Address (A) nFocus Campaigns, LLC P.O. Box 10726 Fort Worth TX 76114 Type or Classification (B) Professional Services Name and Address (A) niciativa Accion Puertorriquena 4545 Woodlands Village Dr. Orlando FL 32835 Type or Classification (B) Advocacy Organization Name and Address (A)	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 03/21/2016	(E) \$13 \$13 \$13 \$13 \$13 Amount (E) \$10 Amount (E)
Professional Services Name and Address (A) nFocus Campaigns, LLC P.O. Box 10726 Fort Worth TX 76114 Type or Classification (B) Professional Services Name and Address (A) niciativa Accion Puertorriquena 4545 Woodlands Village Dr. Orlando FL 32835 Type or Classification (B) Advocacy Organization Name and Address (A) nngp Van Or Every Action	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Services provided	(D) 03/21/2016 Date (D) 04/29/2016	(E) \$13 \$13 \$13 \$13 Amount (E) \$10 \$10 Amount (E) \$10
Professional Services Name and Address (A) InFocus Campaigns, LLC P.O. Box 10726 Fort Worth TX 76114 Type or Classification (B) Professional Services Name and Address (A) Iniciativa Accion Puertorriquena 4545 Woodlands Village Dr. Orlando FL 32835 Type or Classification (B) Advocacy Organization Name and Address	CC Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Services provided Total Itemized Transactions with this Payee/Payer	Date (D) 03/21/2016	(E) \$13, \$13, \$13, \$13, \$13, \$13, \$10, \$10, Amount Amount
Professional Services Name and Address (A) Procus Campaigns, LLC P.O. Box 10726 Fort Worth X 6114 Type or Classification (B) Professional Services Name and Address (A) Iniciativa Accion Puertorriquena 545 Woodlands Village Dr. Professional Services Name and Address (A) Professional Services Name and Address (B) Professional Services Name and Address (A) Professional Services Name and Address (B) Advocacy Organization Name and Address (A) Professional Services	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Services provided	Date (D) 03/21/2016	(E) \$13 \$13 \$13 \$13 Amount (E) \$10 Amount (E) \$10

0/10/2019	000 012 (EMIZ) 00/30/2010		
pc pc			
20005			
Type or Classification (B)			
Transportation			
Name and Address			
(A)			
Jefferson Elementary School Federation			
Of Teachers Local 3267	Purpose	Date	Amount
6 Wilshire Ave.	(C)	(D)	(E)
Daly City	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,200
94015 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Type or Classification (B)			
Affiliate			
Name and Address			
(A)			
JETBLUE AIRWAYS			
	Purpose	Date	Amount
6322 S 3000 E STE G10	(C)	(D)	(E)
SALT LAKE CITY	Total Itemized Transactions with this Payee/Payer		\$0
UT	Total Non-Itemized Transactions with this Payee/Payer		\$6,257
84121	Total of All Transactions with this Payee/Payer for This Schedule		\$6,257
Type or Classification			
(B)			
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
K & R Industries Inc P.O. Box 220690	Member education program	12/14/2015	\$120,882
P.O. BOX 220090	Member education program	12/10/2015	\$43,290
Chantilly	Promotional supplies	08/28/2015	\$7,723
VA	Member education program	01/15/2016	\$33,579
20153	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2010	\$205,474
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$13,589
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$219,063
Supply Vendor		ı	, ,,,,,,
Name and Address			
(A)			
Kansas City F of Ts & SRP			
Local #691	Purpose (C)	Date	Amount
3901 Main Street Suite 201 Kansas City	Total Itemized Transactions with this Payee/Payer	(D)	(E)
MO	Total Non-Itemized Transactions with this Payee/Payer		\$6,229
64111	Total of All Transactions with this Payee/Payer for This Schedule		\$6,229
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ0,228
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KAPE Solidarity	State solidarity payment	05/13/2016	\$9,741
1300 S Topeka Blvd	State solidarity payment	08/31/2015	\$10,184
L .	State solidarity payment	03/03/2016	\$8,112
Topeka	State solidarity payment	11/09/2015	\$5,985
KŚ 66612	Total Itemized Transactions with this Payee/Payer		\$34,022
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type of Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,022
(0)			
	- · · · · · · · · · · · · · · · · · · ·		

la rev	I		
Affiliate			
Name and Address			
(A)		I	
Kelly Press, Inc.	Purpose	Date	Amount
1701 Cabin Branch Road	(C)	(D)	(E)
	AFT Publication Cost	12/08/2015	\$6,86
Cheverly	AFT Publication Cost	07/17/2015	\$5,91
MD .	Total Itemized Transactions with this Payee/Payer	·	\$12,78
20785	Total Non-Itemized Transactions with this Payee/Payer		\$14,95
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,73
(B)	lotal of All Transactions with this Fayeer ayer for This Schedule		φ21,13
Printer			
Name and Address			
(A)			
Lake Research Partners	Purpose	Date	Amount
1101 17th St NW Ste 301	(C)	(D)	(E)
	Professional services	12/04/2015	\$9,92
Washington		12/04/2013	
DC	Total Itemized Transactions with this Payee/Payer		\$9,92
20036	Total Non-Itemized Transactions with this Payee/Payer		\$4,12
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,05
(B)			
Professional Services			
Name and Address			
(A)			
LCFT-COPE	Purpose	Date	Amount
Lake County Federation of T	(C)	(D)	(E)
248 Ambrogio Drive		()	
Gurnee	Partners in Political Education program	02/29/2016	\$16,07
II	Total Itemized Transactions with this Payee/Payer		\$16,07
60031	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,076
(B)			
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
LFT-PAC Holding Account	(C)	(D)	(E)
9623 Brookline Ave	State solidarity payment	05/13/2016	\$45,94
	State solidarity payment	08/31/2015	\$33,010
Baton Rouge	State solidarity payment	11/09/2015	\$28,36
LA	State solidarity payment	03/03/2016	\$25,39
70809		03/03/2010	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$132,713
	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$132,713
Affiliate			
Name and Address			
(A)			
Lindenmeyr Central			
	Purpose	Date	Amount
P.O. Box 100431	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer	(6)	\$1
GA	Total Non-Itemized Transactions with this Payee/Payer		\$12,56
30384	Total of All Transactions with this Payee/Payer for This Schedule		\$12,56
Type or Classification			
(B)			
Printer			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)	(6)	(υ)	(C)
Local 420 Contribution Fund			
1	ı	-	-

5/10/2019	000-012 (LM2) 06/30/2016		
2710 Hampton Avenue	Purpose	Date	Amount
	(C)	(D)	(E)
St Louis	Partners in Political Education program	10/14/2015	\$20,00
MO	Total Itemized Transactions with this Payee/Payer		\$20,00
63139	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,00
(B)			
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
Los Angeles College Faculty Guild 1521	(C)	(D)	(E)
3356 Barham Boulevard	Partners in Political Education program	04/08/2016	\$7,40
Lon Angolon	Partners in Political Education program	02/08/2016	\$7,86
Los Angeles CA	Partners in Political Education program	02/29/2016	\$7,46
90068	Total Itemized Transactions with this Payee/Payer		\$22,73
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$22,79
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,52
Affiliate	· ·		, ,
Name and Address			
Name and Address (A)			
Los Rios College Fed. of Teachers #2279 2126 K Street	Purpose	Date	Amount
2120 K Street	(C)	(D)	(E)
Sacramento	Total Itemized Transactions with this Payee/Payer	(0)	(L) \$
CA CA	Total Non-Itemized Transactions with this Payee/Payer		 \$6,38
0.4			
95816	Total of All Transportions with this Dayon/Dayor for This Cohodula		
95816	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,38
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,38
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$6,38
Type or Classification (B) Affiliate	Total of All Transactions with this Payee/Payer for This Schedule	l	\$6,38
Type or Classification (B) Affiliate Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	l	\$6,38
Type or Classification (B) Affiliate Name and Address (A)			
Type or Classification (B) Affiliate Name and Address (A) Louisiana Families First	Purpose	Date	Amount
Type or Classification (B) Affiliate Name and Address (A)	Purpose (C)	(D)	Amount (E)
Type or Classification (B) Affiliate Name and Address (A) Louisiana Families First 724 Avenue F	Purpose (C) Advocacy support		Amount (E) \$100,00
Type or Classification (B) Affiliate Name and Address (A) Louisiana Families First 724 Avenue F Bogalusa	Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$100,00 \$100,00
Type or Classification (B) Affiliate Name and Address (A) Louisiana Families First 724 Avenue F Bogalusa LA	Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$100,00 \$100,00
Type or Classification (B) Affiliate Name and Address (A) Louisiana Families First 724 Avenue F Bogalusa LA 70427	Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$100,00 \$100,00
Type or Classification (B) Affiliate Name and Address (A) Louisiana Families First 724 Avenue F Bogalusa LA 70427 Type or Classification	Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$100,00 \$100,00
Type or Classification (B) Affiliate Name and Address (A) Louisiana Families First 724 Avenue F Bogalusa LA 70427 Type or Classification (B)	Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$100,00 \$100,00
Type or Classification (B) Affiliate Name and Address (A) Louisiana Families First 724 Avenue F Bogalusa LA 70427 Type or Classification (B) Advocacy Organization	Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$100,00 \$100,00
Type or Classification (B) Affiliate Name and Address (A) Louisiana Families First 724 Avenue F Bogalusa LA 70427 Type or Classification (B) Advocacy Organization Name and Address	Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E)
Type or Classification (B) Affiliate Name and Address (A) Louisiana Families First 724 Avenue F Bogalusa LA 70427 Type or Classification (B) Advocacy Organization Name and Address (A)	Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/05/2015	Amount (E) \$100,00 \$100,00 \$ \$100,00
Type or Classification (B) Affiliate Name and Address (A) Louisiana Families First 724 Avenue F Bogalusa LA 70427 Type or Classification (B) Advocacy Organization Name and Address (A) Louisiana Federation of Teachers	Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/05/2015	Amount (E) \$100,00 \$100,00 \$ \$100,00
Type or Classification (B) Affiliate Name and Address (A) Louisiana Families First 724 Avenue F Bogalusa LA 70427 Type or Classification (B) Advocacy Organization Name and Address (A) Louisiana Federation of Teachers #8016	Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 08/05/2015 Date (D)	Amount (E) \$100,00 \$100,00 \$ \$100,00 Amount (E)
Type or Classification (B) Affiliate Name and Address (A) Louisiana Families First 724 Avenue F Bogalusa LA 70427 Type or Classification (B) Advocacy Organization Name and Address (A) Louisiana Federation of Teachers #8016 9623 Brookline Avenue	Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education program	(D) 08/05/2015	Amount (E) \$100,00 \$100,00 \$100,00 \$100,00 Amount (E) \$19,60
Type or Classification (B) Affiliate Name and Address (A) Louisiana Families First 724 Avenue F Bogalusa LA 70427 Type or Classification (B) Advocacy Organization Name and Address (A) Louisiana Federation of Teachers #8016 9623 Brookline Avenue Baton Rouge	Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer	(D) 08/05/2015 Date (D)	Amount (E) \$100,00 \$100,00 \$100,00 \$100,00 Amount (E) \$19,60
Type or Classification (B) Affiliate Name and Address (A) Louisiana Families First 724 Avenue F Bogalusa LA 70427 Type or Classification (B) Advocacy Organization Name and Address (A) Louisiana Federation of Teachers #8016 9623 Brookline Avenue Baton Rouge LA	Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/05/2015 Date (D)	Amount (E) \$100,00 \$100,00 \$100,00 \$100,00 Amount (E) \$19,60 \$19,60
Type or Classification (B) Affiliate Name and Address (A) Louisiana Families First 724 Avenue F Bogalusa LA 70427 Type or Classification (B) Advocacy Organization Name and Address (A) Louisiana Federation of Teachers #8016 9623 Brookline Avenue Baton Rouge LA 70809	Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer	(D) 08/05/2015 Date (D)	Amount (E) \$100,00 \$100,00 \$100,00 \$100,00 Amount (E) \$19,60 \$19,60
Type or Classification (B) Affiliate Name and Address (A) Louisiana Families First 724 Avenue F Bogalusa LA 70427 Type or Classification (B) Advocacy Organization Name and Address (A) Louisiana Federation of Teachers #8016 9623 Brookline Avenue Baton Rouge LA	Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/05/2015 Date (D)	Amount (E) \$100,00 \$100,00 \$ \$100,00
Type or Classification (B) Affiliate Name and Address (A) Louisiana Families First 724 Avenue F Bogalusa LA 70427 Type or Classification (B) Advocacy Organization Name and Address (A) Louisiana Federation of Teachers #8016 9623 Brookline Avenue Baton Rouge LA 70809 Type or Classification	Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/05/2015 Date (D)	Amount (E) \$100,00 \$100,00 \$100,00 \$100,00 Amount (E) \$19,60 \$19,60
Type or Classification (B) Affiliate Name and Address (A) Louisiana Families First 724 Avenue F Bogalusa LA 70427 Type or Classification (B) Advocacy Organization Name and Address (A) Louisiana Federation of Teachers #8016 9623 Brookline Avenue Baton Rouge LA 70809 Type or Classification (B) Affiliate	Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/05/2015 Date (D) 10/05/2015	Amount (E) \$100,00 \$100,00 \$\$ \$100,00 Amount (E) \$19,60 \$19,60 \$19,60
Type or Classification (B) Affiliate Name and Address (A) Louisiana Families First 724 Avenue F Bogalusa LA 70427 Type or Classification (B) Advocacy Organization Name and Address (A) Louisiana Federation of Teachers #8016 9623 Brookline Avenue Baton Rouge LA 70809 Type or Classification (B) Affiliate Name and Address	Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/05/2015 Date (D) 10/05/2015	Amount (E) \$100,00 \$100,00 \$100,00 \$ \$100,00 Amount (E) \$19,60 \$19,60 \$19,60
Type or Classification (B) Affiliate Name and Address (A) Louisiana Families First 724 Avenue F Bogalusa LA 70427 Type or Classification (B) Advocacy Organization Name and Address (A) Louisiana Federation of Teachers #8016 9623 Brookline Avenue Baton Rouge LA 70809 Type or Classification (B) Affiliate Name and Address (A)	Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 08/05/2015 Date (D) 10/05/2015 Date (D)	Amount (E) \$100,00 \$100,00 \$100,00 \$ \$100,00 Amount (E) \$19,60 \$19,60 Amount (E)
Type or Classification (B) Affiliate Name and Address (A) Louisiana Families First 724 Avenue F Bogalusa LA 70427 Type or Classification (B) Advocacy Organization Name and Address (A) Louisiana Federation of Teachers #8016 9623 Brookline Avenue Baton Rouge LA 70809 Type or Classification (B) Affiliate Name and Address (A) Affiliate Name and Address (A) Mack Sumner Communications, LLC	Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional services	(D) 08/05/2015 Date (D) 10/05/2015	Amount (E) \$100,00 \$100,00 \$100,00 \$ \$100,00 Amount (E) \$19,60 \$19,60 \$19,60 Amount (E) \$8,47
Type or Classification (B) Affiliate Name and Address (A) Louisiana Families First 724 Avenue F Bogalusa LA 70427 Type or Classification (B) Advocacy Organization Name and Address (A) Louisiana Federation of Teachers #8016 9623 Brookline Avenue Baton Rouge LA 70809 Type or Classification (B) Affiliate Name and Address (A)	Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer	(D) 08/05/2015 Date (D) 10/05/2015 Date (D)	Amount (E) \$100,00 \$100,00 \$100,00 \$ \$100,00 Amount (E) \$19,60 \$19,60 Amount (E) \$8,47 \$8,47
Type or Classification (B) Affiliate Name and Address (A) Louisiana Families First 724 Avenue F Bogalusa LA 70427 Type or Classification (B) Advocacy Organization Name and Address (A) Louisiana Federation of Teachers #8016 9623 Brookline Avenue Baton Rouge LA 70809 Type or Classification (B) Affiliate Name and Address (A) Affiliate Name and Address (A) Mack Sumner Communications, LLC	Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional services	(D) 08/05/2015 Date (D) 10/05/2015 Date (D)	Amount (E) \$100,00 \$100,00 \$100,00 \$ \$100,00 Amount (E) \$19,60 \$19,60 \$19,60 Amount (E) \$8,47

3/10/2019	000-012 (LW2) 00/30/2010		
VA			
22311			
Type or Classification			
(B)			
Professional Services			
Name and Address			
(A)			
MARRIOTT INTERNATIONAL AD			
	Purpose	Date	Amount
1435 E MALL DR	(C)	(D)	(E)
HOLLAND OH	Total Itemized Transactions with this Payee/Payer		\$0
ОП 43528	Total Non-Itemized Transactions with this Payee/Payer		\$6,581
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,581
(B)			
Transportation			
Name and Address			
(A)	Purpose	Date	Amount
Member Engagement Great Lakes	Purpose (C)	(D)	Amount (E)
Great Lakes Regional Office 603 W 9th St	Member education program	02/18/2016	(E) \$200,000
Austin	Member education program	01/15/2016	\$200,000
TX		01/15/2016	
78701	Total Itemized Transactions with this Payee/Payer		\$210,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$210,000
Affiliate			
Name and Address			
(A)	Purpose Purpose	Date	Amount
MEA-MFT #8024	(C)	(D)	(E)
1232 East 6th Avenue	State Affiliate Political Organizing Assistance	12/22/2015	\$13,500
Holono	State Affiliate Political Organizing Assistance	05/09/2016	\$6,750
Helena MT	State Affiliate Political Organizing Assistance	08/03/2015	\$6,750
59601	Total Itemized Transactions with this Payee/Payer		\$27,000
	Total Non-Itemized Transactions with this Payee/Payer	i	\$11,551
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	i	\$38,551
Affiliate		'	,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MEA-MFT Ballot Issues Fund	State solidarity payment	08/31/2015	\$7,003
1232 East Sixth Ave	State solidarity payment	05/13/2016	\$14,925 \$14,925
Holono	State solidarity payment	03/03/2016	\$10,804
Helena MT			
59601	State solidarity payment	11/09/2015	\$10,487
	Total Itemized Transactions with this Payee/Payer		\$43,219
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,219
Advocacy Organization		2.	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MFT Solidarity Fund	State solidarity payment	11/09/2015	\$29,996
38 Chauncy St Suite 402	State solidarity payment	03/03/2016	\$63,958
Do-to-	State solidarity payment	08/31/2015	\$46,712
Boston	State solidarity payment	05/13/2016	\$55,840
MA	Total Itemized Transactions with this Payee/Payer		\$196,506
MA 02111	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$196,506 \$0
MA	Total Itemized Transactions with this Payee/Payer		\$196,506 \$0 \$196,506

L	000 012 (EM2) 00/30/2010		
Affiliate			
Name and Address			
(A)			
Midwest Organizing Project	Purpose	Date	Amount
500 Oakmont Lane	(C)	(D)	(E)
L.,	Member education program	12/11/2015	\$17,246
Westmont	Member education program	03/28/2016	\$24,200
IL	Total Itemized Transactions with this Payee/Payer		\$41,446
60559	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$41,446
(B)			
Organizing Project			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Minneapolis Federation of Teachers	Partners in Political Education program	06/22/2016	\$5,575
And EASRP Local 59	Partners in Political Education program	11/09/2015	\$8,191
67-8th Avenue NE	Partners in Political Education program	02/08/2016	\$5,502
Minneapolis	Partners in Political Education program	01/15/2016	\$11,034
MN	Partners in Political Education program	05/06/2016	\$8,354
55413	Partners in Political Education program	04/08/2016	\$5,570
Type or Classification	Partners in Political Education program	03/10/2016	\$5,540
(B)	Total Itemized Transactions with this Payee/Payer	03/10/2010	\$49,766
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$5,426
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,192
Name and Address			
(A)	Purpose	Date	Amount
Mission Control, Inc.	(C)	(D)	(E)
624 Hebron Ave. Bldg. 3 #20	Member education program	06/10/2016	\$65,871
	Member education program	03/18/2016	\$19,063
Glastonbury	Member education program	03/03/2016	\$30,688
СТ	Total Itemized Transactions with this Payee/Payer		\$115,622
06033	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$115,622
(B)	Total of All Transactions with this Fayee/Fayer for This Schedule	l l	\$113,022
Publications Services			
Name and Address			
(A)			
Mississippi AFT PSRP Political Committee			
11975-M Seaway Rd Ste B140	Purpose	Date	Amount
	(C)	(D)	(E)
Gulfport	Total Itemized Transactions with this Payee/Payer		\$0
MS	Total Non-Itemized Transactions with this Payee/Payer		\$6,452
39503	Total of All Transactions with this Payee/Payer for This Schedule		\$6,452
Type or Classification	· ·	'	
(B)			
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
Missouri Federation of Teachers SRP	(C)	(D)	(E)
Solidarity Fund	State solidarity payment	11/09/2015	\$6,931
1103 Southwest Blvd Suite A	State solidarity payment	03/03/2016	\$9,884
Jefferson City	State solidarity payment	08/31/2015	\$8,596
MO	State solidarity payment	05/13/2016	\$11,539
65109	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$36,950
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)			\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$36,950
	D.:	D-1-	A mag : : = t
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

National Conference of State Legislators	Registration Fees Purpose	07/ Pate 015	Amount	\$7,50
7700 East First Place	(C)	(D)	(E)	
	Total Itemized Transactions with this Payee/Payer			\$7,50
Denver	Total Non-Itemized Transactions with this Payee/Payer			\$
CO	Total of All Transactions with this Payee/Payer for This Schedule			\$7,50
80230				
Type or Classification				
(B)				
Meeting Reg, Scholarships				
Name and Address				
(A)				
National Conference Of St	Purpose	Date	Amount	
7700 E 1st Pl	(C)	(D)	(E)	
	NCSL Legislative meeting	06/30/2016	(=)	\$15,21
Denver	Total Itemized Transactions with this Payee/Payer	00/30/2010		\$15,21
00				
30230	Total Non-Itemized Transactions with this Payee/Payer			045.04
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I		\$15,21
(B)				
Transportation				
Name and Address				
(A)				
National Council of La Raza	Dumana	l Data I	A t	
1126 16th St NW #600	Purpose	Date	Amount	
	(C)	(D)	(E)	005.00
Vashington	GOTV support	06/23/2016		\$25,00
DC	Total Itemized Transactions with this Payee/Payer			\$25,00
20036	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$25,00
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I		\$25,00
Type or Classification (B) Membership Organization	Total of All Transactions with this Payee/Payer for This Schedule			\$25,00
Type or Classification (B) Membership Organization Name and Address	Total of All Transactions with this Payee/Payer for This Schedule			\$25,00
Type or Classification (B) Membership Organization Name and Address (A)				\$25,00
Type or Classification (B) Membership Organization Name and Address (A) National Democratic Institute	Purpose	Date	Amount	\$25,00
Type or Classification (B) Membership Organization Name and Address (A) National Democratic Institute	Purpose (C)	(D)	Amount (E)	
Type or Classification (B) Membership Organization Name and Address (A) National Democratic Institute 455 Massachusetts Ave. NW 8	Purpose (C) Contribution			\$50,00
Type or Classification (B) Membership Organization Name and Address (A) National Democratic Institute 455 Massachusetts Ave. NW 8 Washington	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D)		\$50,00
Type or Classification (B) Membership Organization Name and Address (A) National Democratic Institute 455 Massachusetts Ave. NW 8 Washington DC	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$50,00 \$50,00
Type or Classification (B) Membership Organization Name and Address (A) National Democratic Institute 455 Massachusetts Ave. NW 8 Washington DC 20001	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D)		\$50,00 \$50,00
Type or Classification (B) Membership Organization Name and Address (A) National Democratic Institute 455 Massachusetts Ave. NW 8 Washington DC 20001 Type or Classification	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$50,00 \$50,00
Type or Classification (B) Membership Organization Name and Address (A) National Democratic Institute 455 Massachusetts Ave. NW 8 Washington DC 20001 Type or Classification (B)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$50,00 \$50,00
Type or Classification (B) Membership Organization Name and Address (A) National Democratic Institute 455 Massachusetts Ave. NW 8 Washington DC 20001 Type or Classification (B) Advocacy Organization	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$50,00 \$50,00
Type or Classification (B) Membership Organization Name and Address (A) National Democratic Institute 455 Massachusetts Ave. NW 8 Washington DC 20001 Type or Classification (B) Advocacy Organization Name and Address	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$50,00 \$50,00
Type or Classification (B) Membership Organization Name and Address (A) National Democratic Institute 455 Massachusetts Ave. NW 8 Washington DC 20001 Type or Classification (B) Advocacy Organization Name and Address (A)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$50,00 \$50,00
Type or Classification (B) Membership Organization Name and Address (A) National Democratic Institute 455 Massachusetts Ave. NW 8 Washington OC 20001 Type or Classification (B) Advocacy Organization Name and Address (A) NATIONAL RR PSGR CORP	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/20/2016	(E)	\$50,00 \$50,00
Type or Classification (B) Membership Organization Name and Address (A) National Democratic Institute 455 Massachusetts Ave. NW 8 Washington DC 20001 Type or Classification (B) Advocacy Organization Name and Address (A) NATIONAL RR PSGR CORP 4TH FLOOR WEST	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/20/2016	(E)	\$50,00 \$50,00
Type or Classification (B) Membership Organization Name and Address (A) National Democratic Institute 455 Massachusetts Ave. NW 8 Washington DC 20001 Type or Classification (B) Advocacy Organization Name and Address (A) NATIONAL RR PSGR CORP 4TH FLOOR WEST 50 MASSACHUSETTS AVE NE	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 06/20/2016	(E)	\$50,00 \$50,00 \$ \$50,00
Type or Classification (B) Membership Organization Name and Address (A) National Democratic Institute 455 Massachusetts Ave. NW 8 Washington DC 20001 Type or Classification (B) Advocacy Organization Name and Address (A) NATIONAL RR PSGR CORP 4TH FLOOR WEST 30 MASSACHUSETTS AVE NE WASHINGTON DC	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 06/20/2016	(E)	\$50,000 \$50,000 \$ \$50,000
Type or Classification (B) Membership Organization Name and Address (A) National Democratic Institute 455 Massachusetts Ave. NW 8 Washington DC 20001 Type or Classification (B) Advocacy Organization Name and Address (A) NATIONAL RR PSGR CORP 4TH FLOOR WEST 50 MASSACHUSETTS AVE NE WASHINGTON DC DC	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/20/2016	(E)	\$50,000 \$50,000 \$ \$50,000
Type or Classification (B) Membership Organization Name and Address (A) National Democratic Institute 455 Massachusetts Ave. NW 8 Washington DC 20001 Type or Classification (B) Advocacy Organization Name and Address (A) NATIONAL RR PSGR CORP 4TH FLOOR WEST 650 MASSACHUSETTS AVE NE WASHINGTON DC DC 20002	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 06/20/2016	(E)	\$50,000 \$50,000 \$ \$50,000
Type or Classification (B) Membership Organization Name and Address (A) National Democratic Institute 455 Massachusetts Ave. NW 8 Mashington DC 20001 Type or Classification (B) Advocacy Organization Name and Address (A) NATIONAL RR PSGR CORP 4TH FLOOR WEST 50 MASSACHUSETTS AVE NE MASHINGTON DC DC 20002 Type or Classification	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/20/2016	(E)	\$50,000 \$50,000 \$ \$50,000
Type or Classification (B) Membership Organization Name and Address (A) National Democratic Institute 455 Massachusetts Ave. NW 8 Washington DC 20001 Type or Classification (B) Advocacy Organization Name and Address (A) NATIONAL RR PSGR CORP 4TH FLOOR WEST 60 MASSACHUSETTS AVE NE WASHINGTON DC DC 20002 Type or Classification (B)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/20/2016	(E)	\$50,000 \$50,000 \$ \$50,000
Type or Classification (B) Membership Organization Name and Address (A) National Democratic Institute 455 Massachusetts Ave. NW 8 Washington DC 20001 Type or Classification (B) Advocacy Organization Name and Address (A) NATIONAL RR PSGR CORP 4TH FLOOR WEST 60 MASSACHUSETTS AVE NE WASHINGTON DC DC 20002 Type or Classification (B) Transportation	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/20/2016	(E) Amount (E)	\$50,000 \$50,000 \$ \$50,000
Type or Classification (B) Membership Organization Name and Address (A) National Democratic Institute 455 Massachusetts Ave. NW 8 Washington DC 20001 Type or Classification (B) Advocacy Organization Name and Address (A) NATIONAL RR PSGR CORP 4TH FLOOR WEST 500 MASSACHUSETTS AVE NE NASHINGTON DC DC 20002 Type or Classification (B) Transportation Name and Address	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/20/2016 Date (D)	Amount (E)	\$50,000 \$50,000 \$ \$50,000
Type or Classification (B) Membership Organization Name and Address (A) National Democratic Institute 455 Massachusetts Ave. NW 8 Washington DC 20001 Type or Classification (B) Advocacy Organization Name and Address (A) NATIONAL RR PSGR CORP 4TH FLOOR WEST 50 MASSACHUSETTS AVE NE WASHINGTON DC DC 20002 Type or Classification (B) Transportation Name and Address (A)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 06/20/2016 Date (D) Date (D)	(E) Amount (E)	\$50,000 \$50,000 \$ \$50,000 \$ \$12,14
Type or Classification (B) Membership Organization Name and Address (A) National Democratic Institute 455 Massachusetts Ave. NW 8 Washington DC 20001 Type or Classification (B) Advocacy Organization Name and Address (A) NATIONAL RR PSGR CORP 4TH FLOOR WEST 50 MASSACHUSETTS AVE NE WASHINGTON DC DC 200002 Type or Classification (B) Transportation Name and Address (A) NATIONAL RR PSGR CORP Type or Classification (B) Transportation Name and Address (A) NCSL Foundation for State Legislatures	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Membership Dues	(D) 06/20/2016 Date (D)	Amount (E)	\$50,000 \$50,000 \$ \$50,000 \$ \$12,14 \$12,14
Type or Classification (B) Membership Organization Name and Address (A) National Democratic Institute 455 Massachusetts Ave. NW 8 Washington DC 20001 Type or Classification (B) Advocacy Organization Name and Address (A) NATIONAL RR PSGR CORP 4TH FLOOR WEST 50 MASSACHUSETTS AVE NE WASHINGTON DC DC 200002 Type or Classification (B) Transportation Name and Address (A) NCSL Foundation for State Legislatures	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 06/20/2016 Date (D) Date (D)	Amount (E)	\$50,000 \$50,000 \$ \$50,000 \$ \$12,14 \$12,14
Type or Classification (B) Membership Organization Name and Address (A) National Democratic Institute 455 Massachusetts Ave. NW 8 Washington DC 20001 Type or Classification (B) Advocacy Organization Name and Address (A) NATIONAL RR PSGR CORP 4TH FLOOR WEST 60 MASSACHUSETTS AVE NE WASHINGTON DC DC 20002 Type or Classification (B) Transportation Name and Address (A) NCSL Foundation for State Legislatures 7700 East First Place	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Membership Dues	(D) 06/20/2016 Date (D) Date (D)	Amount (E)	\$50,000 \$50,000 \$50,000 \$50,000 \$12,14
Type or Classification (B) Membership Organization Name and Address (A) National Democratic Institute 455 Massachusetts Ave. NW 8 Washington DC 20001 Type or Classification (B) Advocacy Organization Name and Address (A) NATIONAL RR PSGR CORP 4TH FLOOR WEST 60 MASSACHUSETTS AVE NE WASHINGTON DC DC 20002 Type or Classification (B) Transportation Name and Address	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer	(D) 06/20/2016 Date (D) Date (D)	Amount (E)	\$50,000 \$50,000 \$50,000 \$550,000 \$12,144 \$12,144

0/10/2019	000-012 (ENIZ) 00/30/2010		
co			
80230			
Type or Classification			
(B)			
Advocacy Organization			
Name and Address			
(A)	Durnoon	Date	Amount
New Mexico Together	Purpose (C)	(D)	Amount (E)
1412 Lomas NW	Advocacy support	06/28/2016	\$100,000
Albuquerque	Advocacy support	06/03/2016	\$50,000
NM	Total Itemized Transactions with this Payee/Payer	00/03/2010	\$30,000 \$150,000
37104	Total Non-Itemized Transactions with this Payee/Payer		\$130,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
(B)	Iotal of All Transactions with this Payee/Payer for This Schedule	I	\$ 150,000
Advocacy Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
New Partners Consulting, Inc.	Professional Services	04/08/2016	\$10,396
1250 Eye St. NW #200	Consulting Services	05/31/2016	\$50,000
200 2,0 0	Professional services	02/19/2016	\$10,000
Washington	Professional services	03/11/2016	\$10,000
DC The state of th	Consulting Services	03/11/2010	\$20,000
20005	Professional Services	05/13/2016	\$20,000
Type or Classification		05/13/2016	
(B)	Total Itemized Transactions with this Payee/Payer		\$110,396
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$U #440.200
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,396
Name and Address (A)			
New York State United Teachers, 8030	Purpose	Date	Amount
NYSUT Attn: Acctg Office	(C)	(D)	(E)
800 Troy-Schenectady Road	Member education program	06/24/2016	\$95,000
Latham	Total Itemized Transactions with this Payee/Payer		\$95,000
NY 12110	Total Non-Itemized Transactions with this Payee/Payer		\$6,372
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,372
Type or Classification (B)		'	, ,
Affiliate			
Name and Address (A)			
Newport-Mesa Federation of Teachers			
#1794	Purpose	Date	Amount
2900 Bristol Street, Ste C1	(C)	(D)	(E)
Costa Mesa	Total Itemized Transactions with this Payee/Payer		<u>(L)</u>
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$11,095
92626	Total of All Transactions with this Payee/Payer for This Schedule		\$11,095
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ11,095
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NH Federation of Teachers Solidarity	State solidarity payment	03/03/2016	(E) \$8,046
Fund	State solidarity payment	08/31/2015	\$6,804 \$6,804
i53 Route 3a Ruggles Iv	State solidarity payment State solidarity payment	05/13/2016	\$6,804 \$7,694
Bow			
NH	State solidarity payment	11/09/2015	\$7,924
03304	Total Itemized Transactions with this Payee/Payer		\$30,468
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,468
(5)			

Affiliate			
Name and Address	Purpose	Date	Amount
(A) NMFEE Solidarity Fund Holding Account	(C)	(D)	(E)
530 Jefferson St NE	State solidarity payment	11/09/2015	\$14,30
550 Jelieison St NE	State solidarity payment	03/03/2016	\$13,92
Albuquerque	State solidarity payment	05/13/2016	\$15,76
NM	State solidarity payment	08/31/2015	\$11,9
87108	Total Itemized Transactions with this Payee/Payer	00/31/2013	\$55,89
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		φυυ,οι
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,89
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule	· ·	\$55,88
Name and Address			
(A)			
North Dakota United Solidarity Fund			
301 North 4th St	Purpose	Date	Amount
	(C)	(D)	(E)
Bismarck	Total Itemized Transactions with this Payee/Payer	()	()
ND	Total Non-Itemized Transactions with this Payee/Payer		\$8,5
58501	Total of All Transactions with this Payee/Payer for This Schedule		\$8,5
Type or Classification	Total of All Transactions with this Laycor ayor for This conclude	'	ψ0,5
(B)			
Affiliate			
Name and Address			
(A)			
Northeast Region Organizing Project	Purpose (C)	Date	Amount
35 Marshall Rd 2nd Fl	(C)	(D)	(E)
33 Maishail Nu Zhu i i	Member education program	04/29/2016	\$11,00
Rocky Hill	Member education program	03/24/2016	\$5,00
CT	Member education program	06/16/2016	\$7,00
06067	Total Itemized Transactions with this Payee/Payer		\$23,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,96
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,96
Organizing Project			
Name and Address			
(A)			
NSTU Cope N V			
C/O North Suburban Ts Un 12	Purpose	Date	Amount
9933 N Lawler Ave Suite 222	(C)	(D)	(E)
Skokie	Partners in Political Education program	02/08/2016	\$17,22
II	Total Itemized Transactions with this Payee/Payer		\$17,22
60077	Total Non-Itemized Transactions with this Payee/Payer		\$3^
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,53
(B)			
Affiliate			
Name and Address			
(A)			
NTU COPE	Durnaga	l Data	Amount
C/O Nachus Taashara Unio:	Purpose	Date (D)	Amount (E)
	(C)		(L)
7C Taggart Drive	(C)	(b)	
7C Taggart Drive Nashua	Total Itemized Transactions with this Payee/Payer	(0)	
7C Taggart Drive Nashua NH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(0)	\$5,12 \$5,12
7C Taggart Drive Nashua NH 03060	Total Itemized Transactions with this Payee/Payer	(0)	\$5,12 \$5,12
7C Taggart Drive Nashua NH 03060 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(0)	\$5,12 \$5,12
7C Taggart Drive Nashua NH 03060 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(0)	\$5,12 \$5,12
7C Taggart Drive Nashua NH 03060 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,12 \$5,12
(B) Affiliate Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$5,12 \$5,12 Amount
7C Taggart Drive Nashua NH 03060 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,12 \$5,12

00 Troy-Schenectady Rd	Purpose	Date	Amount
	(C)	(D)	(E)
atham	Partners in Political Education program	12/07/2015	\$30,34
IY	Partners in Political Education program	06/22/2016	\$229,66
2110	Partners in Political Education program	09/30/2015	\$20,32
Type or Classification	Partners in Political Education program	06/22/2016	\$17,93
(B)	Partners in Political Education program	04/08/2016	\$14,19
ffiliate	Partners in Political Education program	10/14/2015	\$250,00
	Partners in Political Education program	01/15/2016	\$16,12
	Partners in Political Education program	08/17/2015	\$213,1
	Partners in Political Education program	07/22/2015	\$214,89
	Partners in Political Education program	05/31/2016	\$224,67
	Partners in Political Education program	12/07/2015	\$207,9
	Partners in Political Education program	09/16/2015	\$250,00
	Partners in Political Education program	06/22/2016	\$250,00
	1 0		
	Partners in Political Education program	11/03/2015	\$213,56
	Partners in Political Education program	05/31/2016	\$100,00
	Partners in Political Education program	02/29/2016	\$216,63
	Partners in Political Education program	12/07/2015	\$72,4
	Partners in Political Education program	09/16/2015	\$214,6
	Partners in Political Education program	01/15/2016	\$72,6
	Partners in Political Education program	01/15/2016	\$209,69
	Partners in Political Education program	09/02/2015	\$250,00
	Partners in Political Education program	07/01/2015	\$250,00
	Partners in Political Education program	03/18/2016	\$216,95
	Partners in Political Education program	07/22/2015	\$70,9°
	Partners in Political Education program	02/08/2016	\$72,68
	Partners in Political Education program	02/29/2016	\$72,64
	Partners in Political Education program	04/14/2016	\$218,28
	Partners in Political Education program	02/08/2016	\$15,80
	Partners in Political Education program	09/16/2015	\$72,18
	Partners in Political Education program	08/17/2015	\$70,67
	Partners in Political Education program	04/14/2016	\$72,98
	Partners in Political Education program	02/08/2016	\$212,47
	Partners in Political Education program	03/18/2016	\$72,90
	Partners in Political Education program	05/31/2016	\$73,14
	· •		\$73,14
	Partners in Political Education program	11/03/2015	
	Partners in Political Education program	02/29/2016	\$14,52
	Partners in Political Education program	07/22/2015	\$23,39
	Total Itemized Transactions with this Payee/Payer		\$4,713,4
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,713,45
Name and Address	Dumana	l Dete	Amazunt
(A)	Purpose	Date	Amount
IYSUT Holding Account	(C)	(D)	(E)
00 Troy-Schenectady Rd	State solidarity payment	03/03/2016	\$544,02
	State solidarity payment	08/31/2015	\$816,74
atham	State solidarity payment	05/13/2016	\$1,142,35
Y 2440	State solidarity payment	11/09/2015	\$809,36
2110	Total Itemized Transactions with this Payee/Payer		\$3,312,48
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$3,312,48
ffiliate	_		
	Purpose	Date	Amount
Name and Address	(2)		
(A)	(C)	(D)	(E)
	(C)	(D)	(E)

5/10/2019	000-012 (LM2) 06/30/2016		
1251 E Broad Street	Purpose	Date	Amount
Columbus	(C)	(D)	(E)
ОН	Member education program	04/29/2016	\$24,773
43205	Total Itemized Transactions with this Payee/Payer		\$24,773
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,773
Affiliate	, ,		
Name and Address			
(A)	Purpose Purpose	Date	Amount
Ohio Federation of Teachers Political	(C)	(D)	(E)
Contributing Entity #6820	Partners in Political Education program	04/14/2016	\$7,500
1251 E Broad St	Partners in Political Education program	03/18/2016	\$15,000
Columbus	Partners in Political Education program	02/29/2016	\$5,000
ОН	Total Itemized Transactions with this Payee/Payer	02/23/2010	\$27,500
43205	Total Non-Itemized Transactions with this Payee/Payer		\$23,350
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,850
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	φ50,050
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
Ohio Federation of Teachers Solidarity	(C)	(D)	(E)
Fund	State solidarity payment	05/13/2016	\$36,532
1251 E Broad St	State solidarity payment	08/31/2015	\$33,099
Columbus	State solidarity payment	11/09/2015	\$33,795
ОН	State solidarity payment	03/03/2016	\$37,014
43205	Total Itemized Transactions with this Payee/Payer		\$140,440
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$140,440
Affiliate	,,	· ·	, -, -
Name and Address			
(A)			
Oklahoma: Oklahoma Federation of	Purpose	Date	Amount
Teachers Solidarity Fund	(C)	(D)	(E)
5601 NW 72nd Suite 300	State solidarity payment	05/13/2016	\$5,208
Warr Acres	Total Itemized Transactions with this Payee/Payer	03/13/2010	\$5,208
OK	Total Non-Itemized Transactions with this Payee/Payer		\$11,688
73132	Total of All Transactions with this Payee/Payer for This Schedule		\$16,896
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,090
(B)			
Affiliate			
Name and Address			
(A)			
Oregon School Employees Association #6732			
4735 Liberty Road S.	Purpose	Date	Amount
	(C)	(D)	(E)
Salem	Total Itemized Transactions with this Payee/Payer		\$0
OR	Total Non-Itemized Transactions with this Payee/Payer		\$22,450
97302	Total of All Transactions with this Payee/Payer for This Schedule		\$22,450
Type or Classification			
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Oxnard Federation of Teachers & School Employees	Total Itemized Transactions with this Payee/Payer		\$0
Local #1273	Total Non-Itemized Transactions with this Payee/Payer	İ	\$17,514
2775 N Ventura Rd #202	Total of All Transactions with this Payee/Payer for This Schedule	İ	\$17,514
Oxnard		'	
CA			
93036			
	I		

6/10/2019	000-012 (LM2) 06/30/2016		
Type or Classification			
(B)			
Affiliate			
Name and Address (A)			
Pajaro Valley Federation of Teachers	Purpose	Date	Amount
Local #1936	(C)	(D)	(E)
734 East Lake Avenue, Suite	Partners in Political Education program	07/13/2015	\$6,967
Watsonville	Partners in Political Education program	07/29/2015	\$8,119
CA	Total Itemized Transactions with this Payee/Payer		\$15,086
95076	Total Non-Itemized Transactions with this Payee/Payer		\$1,740
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,826
Affiliate			
Name and Address (A)			
Patriot Majority	Durnoon	Date	Amount
P.O. Box 35522	Purpose (C)		
		(D) 06/28/2016	(E) \$35,000
Washington	Advocacy support	00/28/2010	
DC	Total Itemized Transactions with this Payee/Payer		\$35,000
20033	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$35,000
Advocacy Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Penn Hill Group	Consulting Services	04/08/2016	\$11,000
777 6th Street, NW #500	Consulting Services	02/12/2016	\$11,000
	Consulting Services	02/26/2016	\$11,000
Washington	Consulting Services	06/27/2016	\$33,009
DC	Consulting Services	10/19/2015	\$11,000
20001	Consulting Services	10/16/2015	\$33,000
Type or Classification	Consulting Services	12/18/2015	\$11,000
(B)	Total Itemized Transactions with this Payee/Payer		\$121,009
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,009
Name and Address (A)			, ,,,,,
Peralta College Federation of Teachers			
#1603	Purpose	Date	Amount
500 East 8th Street	(C)	(D)	(E)
Oakland	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,128
94606	Total of All Transactions with this Payee/Payer for This Schedule	İ	\$10,128
Type or Classification (B)			
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
PEF State Affl	(C)	(D)	(E)
Solidarity Fund	State solidarity payment	11/09/2015	\$64,977
1168-70 Troy-Schenectady Rd	State solidarity payment	05/13/2016	\$90,598
Latham	State solidarity payment	08/31/2015	\$64,414
NY	State solidarity payment	03/03/2016	\$44,084
12110	Total Itemized Transactions with this Payee/Payer		\$264,073
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$264,073
Affiliate			

0/10/2019	000-012 (EM2) 00/30/2010		
Name and Address			
(A)			
Philadelphia 2016 Host Committee	Purpose	Date	Amount
1900 Market Street # 300	(C)	(D)	(E)
	DNC sponsorship	02/18/2016	\$300,000
Philadelphia	Total Itemized Transactions with this Payee/Payer	02/10/2010	\$300,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$500,000
19103	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
(B)			
Advocacy Organization			
Name and Address			
(A)			
Philadelphians for a Fair Future, Inc.	Purpose	Date	Amount
1725 Market Street #A474	(C)	(D)	(E)
		06/09/2016	\$50,000
Philadelphia	Advocacy support	06/09/2016	
PA .	Total Itemized Transactions with this Payee/Payer		\$50,000
19103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
(B)			
Advocacy Organization			
Name and Address			
(A)			
Phillips, Richard, & Rind PA			
9360 SW 72nd Street, Ste 28	Purpose	Date	Amount
9300 3W 72110 Street, Ste 20	(C)	(D)	(E)
Miami	Professional Services	10/08/2015	\$5,072
FL	Total Itemized Transactions with this Payee/Payer		\$5,072
33173	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,072
		'	
(B)			
Professional Services			
Name and Address			
(A)			
POYDRAS PROPERTIES HOTEL			
	Purpose	Date	Amount
639 LOYOLA AVE. STE 2250	(C)	(D)	(E)
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer		\$0
LA	Total Non-Itemized Transactions with this Payee/Payer		\$11,542
70113	Total of All Transactions with this Payee/Payer for This Schedule		\$11,542
Type or Classification			
(B)			
Transportation			
Name and Address			
(A)			
Priorities USA Action	Purpose	Date	Amount
601 13th Street NW #610N	(C)	(D)	(E)
	Advocacy support	05/24/2016	\$1,000,000
Washington	Total Itemized Transactions with this Payee/Payer	03/24/2010	\$1,000,000
DC			
20003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
(B)			
Advocacy Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Priorties USA Action & Emily's List Women Vote	(0)	(0)	(=)
Joint Fund Raising Committe			
Joint Fund Itaising Committe			
sttmas//alma dal aga gay/ayamy/mayamDayaaDat d-	•	-	220/22

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\$400,000

\$500,000

\$500,000

\$5,700

\$5,700

\$5,700

\$5,383

\$5,054

\$10,43

\$38,46

\$48,89

\$14,640

\$14,640

\$29,28

\$58,56

\$58,56

\$24,146

\$20,03 \$21,533

\$23,389

\$89,099

\$89,099

0/10/2019	000-012 (EM2) 00/30/2010		
Type or Classification			
(B)			
Affiliate			
Name and Address (A)			
Shorr Holding Company	Purpose	Date	Amount
dba:Shorr Johnson Magnus St	(C)	(D)	(E)
100 N 20th St Ste 201	Member Education	05/26/2016	\$22,022
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$22,022
PA 19103	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,022
Type or Classification (B)		'	, ,
Advocacy Organization			
Name and Address (A)			
Shorr Johnson Magnus Media, Inc.	Purpose	Date	Amount
1831 Chestnut Street #602	(C)	(D)	(E)
	Member Education	06/09/2016	\$7,771
Philadelphia	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$7,771
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19103	Total of All Transactions with this Payee/Payer for This Schedule		\$7,771
Type or Classification	Total of All Transactions with this raycen ayer for This ochequic	I	Ψί,τί
(B)			
Professional Services			
Name and Address (A)			
SHANER HOTEL GROUP	Purpose	Date	Amount
	(C)	(D)	(E)
351 GRATIOT AVE	Member education costs	03/31/2016	\$22,845
DETROIT	Total Itemized Transactions with this Payee/Payer	00.0	\$22,845
MI	Total Non-Itemized Transactions with this Payee/Payer		\$859
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$23,704
Type or Classification (B)	Total of All Transactions with this Tayee/Layer for This correction	ı	Ψ20,704
Meeting/Conference/Hotel			
Name and Address			
(A)			
Sixteen Thirty Fund	Purpose	Date	Amount
1201 Connecticut Ave. NW	(C)	(D)	(E)
	Advocacy support	04/07/2016	\$75,000
Washington	Total Itemized Transactions with this Payee/Payer		\$75,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification	Total of 7th Halisactions with this Layeest ayes for This concade	ı	Ψ10,000
(B)			
Advocacy Organization			
Name and Address (A)			
SmartSource Rentals	Purpose	Date	Amount
P.O. Box 289	(C)	(D)	(E)
	Member education program	11/13/2015	\$9,697
		,	\$9,697
Laurel	Total Itemized Transactions with this Pavee/Paver		
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
NY 11948	Total Non-Itemized Transactions with this Payee/Payer		\$4,445
NY 11948 Type or Classification			\$4,445
NY 11948 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$4,445

(A)	Purpose	Date	Amount
Solidarity Fund Holding Account	(C)	(D)	(E)
c/o HPAE NJ	State solidarity payment	05/13/2016	\$17,739
110 Kinderkamack Rd	State solidarity payment	08/31/2015	\$11,810
Emerson	State solidarity payment	03/03/2016	\$23,420
NJ	State solidarity payment	11/09/2015	\$17,438
07630	Total Itemized Transactions with this Payee/Payer	11/03/2013	\$70,413
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$70,41
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,41
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule	I	\$70,41.
Name and Address			
(A)			
Southwest & Mountain States Regional Office	Purpose	Date	Amount
603 W. 9th Street	(C)	(D)	(E)
	Member education program	12/18/2015	\$6,003
Austin	Member education program	11/06/2015	\$10,75
TX	Total Itemized Transactions with this Payee/Payer		\$16,758
78701	Total Non-Itemized Transactions with this Payee/Payer		\$1,442
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,20
(B)	Total of All Transactions with this Layee/Layer for This Schedule	I	Ψ10,20
AFT Regional Office			
Name and Address			
(A)			
SOUTHWEST AIRLINES			
SOUTHWEST AIRLINES	Purpose	Date	Amount
PO BOX 36611	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer	(b)	<u> </u>
TX	Total Non-Itemized Transactions with this Payee/Payer		\$30,80
75235	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$30,807
(B)			
Transportation Name and Address			
Name and Address			
(A)			
St Paul Federation of Teachers Local 28	Durnoo	Date	Amount
23 Empire Dr., Ste N100	Purpose (C)	(D)	(E)
St Paul		(D)	
MN	Total Itemized Transactions with this Payee/Payer		\$(
55103	Total Non-Itemized Transactions with this Payee/Payer		\$35,399
	Total of All Transactions with this Payee/Payer for This Schedule	I	\$35,399
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)	D:	D-4-	America
State Innovation Exchange SIX	Purpose	Date	Amount
c/o Nicholas Rathod	(C)	(D)	(E)
1920 North Camercon Street	Advocacy support	04/08/2016	\$50,000
Arlington	Advocacy support	03/01/2016	\$50,000
VA	Total Itemized Transactions with this Payee/Payer		\$100,000
22207	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
(B)			
Advocacy Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	(0)	()	
STATE UNITY FUND	, ,		\$ 540,000
STATE UNITY FUND Accounts Receivable	Total Itemized Transactions with this Payee/Payer		
STATE UNITY FUND	, ,		\$549,000 \$0 \$549,000

Washington DC 20006 Type or Classification (B) Membership Organization Name and Address (A) Terris, Barnes & Walters	Purpose (C) Membership support Membership support Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 05/19/2016 10/01/2015 12/14/2015	Amount (E) \$183,000 \$183,000 \$183,000
20006 Type or Classification (B) Membership Organization Name and Address (A)	Membership support Membership support Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/19/2016 10/01/2015	\$183,000 \$183,000 \$183,000
Type or Classification (B) Membership Organization Name and Address (A)	Membership support Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/01/2015	\$183,000 \$183,000
(B) Membership Organization Name and Address (A)	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$183,00
Membership Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2015	
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
(A)			\$549,000
(A)	Total of All Transactions with this Pavee/Paver for This Schedule		
(A)	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		\$549,000
	Purpose	Date	Amount
Terris, Barnes & Walters	(C)	(D)	(E)
	Professional Services	03/21/2016	\$10,300
400 Montgomery St 7th FI	Professional Services	03/31/2016	\$5,59
	Professional Services	04/15/2016	\$27,750
San Francisco	Professional Services	06/16/2016	\$51,610
CA	Professional Services	03/03/2016	\$83,829
94104	Total Itemized Transactions with this Payee/Payer	03/03/2010	\$179,09
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$503
(B)			
Printer	Total of All Transactions with this Payee/Payer for This Schedule	l	\$179,60
Name and Address			
(A)			
Texans for All, Inc.	Purpose	Date	Amount
dba: Houston Unites	(C)	(D)	(E)
1500 McGowen Street #130	Advocacy support	10/20/2015	\$10,000
Houston	Total Itemized Transactions with this Payee/Payer	10/20/2010	\$10,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$(
77004	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	Total of All Transactions with this r ayeer ayer for This Schedule	I	φ10,000
(B)			
Advocacy Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Texas AFT #8041	State Affiliate Political Organizing Assistance	12/22/2015	\$28,250
3000 S IH 35 Suite 175	State Affiliate Political Organizing Assistance	05/09/2016	\$14,125
	Member education program	02/09/2016	\$150,000
Austin	Member education program	04/07/2016	\$6,407
TX	State Affiliate Political Organizing Assistance	08/03/2015	\$14,125
78704		08/03/2013	\$212,907
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$212,907
(B)	Total Non-Itemized Transactions with this Payee/Payer		. ,
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$232,997
Name and Address	_		
(A)	Purpose	Date	Amount
Texas AFT Solidarity Fund	(C)	(D)	(E)
Fund	State solidarity payment	08/31/2015	\$68,478
3000 So Ih 35 Suite 175	State solidarity payment	11/09/2015	\$65,882
Austin	State solidarity payment	03/03/2016	\$70,366
TX	State solidarity payment	05/13/2016	\$80,75
78704	Total Itemized Transactions with this Payee/Payer		\$285,483
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$285,483
Affiliate	, ,		<u> </u>
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The Advocacy Fund	Advocacy support	08/10/2015	\$10,000
			\$10,000
	Total Itemized Transactions with this Payee/Payer	I I	ν Ψ10,000
The Advocacy Fund/Demos Act 1014 Torney Avenue			
The Advocacy Fund/Demos Act	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,000 \$0 \$10,000

0/10/2019	000-012 (EM2) 00/30/2010		
CA			
94129			
Type or Classification			
(B)			
Advocacy Organization			
Name and Address			
(A)			
The Atlas Project	Purpose	Date	Amount
1725 Eye Street NW #900	(C)	(D)	(E)
	Professional services	11/03/2015	\$50,000
Washington	Total Itemized Transactions with this Payee/Payer		\$50,000
DC 20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)	, ,	'	
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The Campaign Workshop, Inc.	Member education program	04/22/2016	\$31,717
1660 L Street, NW #506	Member education program	02/05/2016	\$10,800
L.,	Member education program	05/06/2016	\$94,756
Washington	Member education program	03/03/2016	\$17,136
DC	Member education program	06/30/2016	\$8,950
20036	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$163,359
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,809 \$176,168
Professional Services		l	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The Ickes and Enright Group	Political Strategy Consulting	09/03/2015	\$15,000
1300 Connecticut Ave., NW #	Political Strategy Consulting	01/29/2016	\$15,000
	Political Strategy Consulting	08/14/2015	\$15,000
Washington	Political Strategy Consulting	05/26/2016	\$15,00
DC	Political Strategy Consulting	04/08/2016	\$15,00
20036	Political Strategy Consulting	07/17/2015	\$15,00
Type or Classification	Political Strategy Consulting	10/16/2015	\$15,000
(B)	Political Strategy Consulting	11/23/2015	\$30,000
Professional Services	Political Strategy Consulting	06/21/2016	\$15,000
	Political Strategy Consulting	05/20/2016	\$15,000
	Political Strategy Consulting	03/20/2016	\$15,00
		03/16/2010	
	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		\$100.000
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Name and Address			
(A)			
The Liaison Capitol Hill DC	Purpose	Date	Amount
415 New Jersey Avenue NW	(C)	(D)	(E)
	Member education costs	07/10/2015	\$19,590
Washington	Total Itemized Transactions with this Payee/Payer		\$19,590
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2,327
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$21,91
Type or Classification	Total of 7 in Transactions with this Layout ayor for This conclude	ı	Ψ21,317
(B)			
Meeting/Conference/Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The Pivot Group Inc			
1720 I Street NW #550			
I		_	
http://-loop.d-1			224/22

	Purpose	Date	Amount
Washington	(C)	(D)	(E)
oc °	Professional Services	04/08/2016	\$11,5
20006	Professional Services	04/15/2016	\$63,1
Type or Classification	Professional Services	06/24/2016	\$10,9
(B)	Professional Services	05/06/2016	\$25,7
Professional Services	Professional Services	03/03/2016	\$15,5
	Professional Services	03/31/2016	\$61,4
	Professional Services	06/16/2016	\$6,7
	Total Itemized Transactions with this Payee/Payer		\$195,0
	Total Non-Itemized Transactions with this Payee/Payer		, , , , ,
	Total of All Transactions with this Payee/Payer for This Schedule		\$195,0
Name and Address			,,-
(A) TRAK			
Dept. Ch 14031	Purpose	Date	Amount
•	(C)	(D)	(E)
Palatine	Total Itemized Transactions with this Payee/Payer		
L	Total Non-Itemized Transactions with this Payee/Payer		\$41,6
60055	Total of All Transactions with this Payee/Payer for This Schedule		\$41,6
Type or Classification			
(B) Temporary Services			
Name and Address			
(A)	Purpose	Date	Amount
Tyson.Org	(C)	(D)	(E)
The Tyson Organization Inc	Member education program	03/14/2016	\$10,3
1351 Mistletoe Dr.	Member education program	03/31/2016	\$10,4
Ft. Worth	Member education program	05/13/2016	\$13,2
TX	Member education program	06/03/2016	\$26,9
76110	Total Itemized Transactions with this Payee/Payer		\$61,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,7
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,8
Professional Services			
Name and Address (A)			
U.S. Conference of Mayors			
1620 Eye St. NW 4th Fl.	Purpose	Date	Amount
1020 Lyc ot. 1444 4ui i i.	(C)	(D)	(E)
Washington	Meeting Costs	09/10/2015	\$18,0
DC	Total Itemized Transactions with this Payee/Payer		\$18,0
20006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,0
(B)			
Advocacy Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
United Educators of San Francisco #61	Partners in Political Education program	11/03/2015	\$8,0
UESF	Partners in Political Education program	03/10/2016	\$8,5
2310 Mason Street	Partners in Political Education program	07/29/2015	\$9,2
San Francisco	Partners in Political Education program	02/08/2016	 \$9,€
CA	Partners in Political Education program	07/29/2015	\$8,4
94133	Total Itemized Transactions with this Payee/Payer	3172072010	\$43.8
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$17,4
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,3 \$61,3
			φυι,υ
Affiliate		Data	A m = +
	Purpose (C)	Date (D)	Amount (E)

1200 E ALGONQUIN RD	Purpose	Date	Amount
ATTN: MINA TAHERI WHQAC	(C)	(D)	(E)
ELK GROVE	Total Non-Itemized Transactions with this Payee/Payer		\$34,207
IL Indiana	Total of All Transactions with this Payee/Payer for This Schedule		\$34,207
60007			
Type or Classification (B)			
Transportation (B)			
Name and Address			
(A)			
UPS			
01 0	Purpose	Date	Amount
P.O. Box 7247-0244	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$34,937
19170	Total of All Transactions with this Payee/Payer for This Schedule		\$34,937
Type or Classification	· ·	'	
(B)			
Office Services Provided			
Name and Address			
(A)			
US AIRWAYS			
	Purpose	Date	Amount
4000 E. SKY HARBOR BLVD.	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$0
AZ 85034	Total Non-Itemized Transactions with this Payee/Payer		\$11,470
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,470
(B)			
Transportation			
Name and Address	_		
(A)	Purpose	Date	Amount
US Postal Service Cap Account	(C)	(D)	(E)
Caps Service Cap Account	AFT Publication Cost	11/06/2015	\$5,920
2700 Campus Drive	AFT Publication Cost	05/04/2016	\$69,560
San Mateo	AFT Publication Cost	02/01/2016	\$14,060
CA	AFT Publication Cost	03/02/2016	\$55,500
94497	AFT Publication Cost	12/01/2015	\$69,560
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$214,600
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Office Services Provided	Total of All Transactions with this Payee/Payer for This Schedule		\$214,600
Name and Address			
(A)			
UTD Tiger Cope North	Purpose	Date	Amount
2200 Biscayne Blvd	(C)	(D)	(E)
NAC .	Partners in Political Education program	11/03/2015	\$5,043
Miami FL	Total Itemized Transactions with this Payee/Payer		\$5,043
33137	Total Non-Itemized Transactions with this Payee/Payer		\$14,862
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,905
(B)		'	•
Affiliate			
Name and Address	Durnage	Date	Amount
(A)	Purpose (C)	(D)	(E)
UTD TIGERCOPE	Total Itemized Transactions with this Payee/Payer	(υ)	(E) \$0
2200 Biscayne Blvd	Total Non-Itemized Transactions with this Payee/Payer		\$12,612
2200 Discayiic Diva	Total of All Transactions with this Payee/Payer for This Schedule		\$12,612
Miami	Total of All Transactions with this Payee/Payer for This Schedule		\$12,012

FL 33137			
Type or Classification			
(B)			
Affiliate			
Name and Address (A)			
UTD TIGERCOPE South			
2200 Biscayne Boulevard	Purpose	Date	Amount
	(C)	(D)	(E)
Miami	Total Itemized Transactions with this Payee/Payer		\$0
FL and an	Total Non-Itemized Transactions with this Payee/Payer		\$12,464
33137	Total of All Transactions with this Payee/Payer for This Schedule		\$12,464
Type or Classification (B)			
Advocacy Organization			
Name and Address			
(A)			
VINE STREET ASSOCIATES LL	Purpose	Date	Amount
0.45 V/VE 0.TDEET	(C)	(D)	(E)
617 VINE STREET	Member education costs	03/31/2016	\$13,382
CINCINNATI OH	Total Itemized Transactions with this Payee/Payer		\$13,382
43056	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,382
(B)			
Transportation			
Name and Address			
(A)			
Waterfront Strategies Inc	Purpose	Date	Amount
3050 K Street NW Suite 100	(C)	(D)	(E)
	Consulting Services	05/20/2016	\$298,798
Washington	Total Itemized Transactions with this Payee/Payer		\$298,798
DC 20007	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$298,798
(B)	, ,		
Advocacy Organization			
Name and Address			
(A)			
West Suburban Teachers Union Local 571			
COPE C/O	Purpose	Date	Amount
P O Box 390	(C)	(D)	(E)
Westmont	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,222
60559	Total of All Transactions with this Payee/Payer for This Schedule		\$5,222
Type or Classification			
(B) Affiliate			
	Dumasa	Dete	Amagumt
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A) West Virginia Federation of Teachers	State solidarity payment	08/31/2015	(E) \$26,466
Wire Account	State solidarity payment	11/09/2015	\$20,400
1610 Washington Street	State solidarity payment	03/03/2016	\$36,245
	State solidarity payment	05/13/2016	\$21,815
Charleston WV	Total Itemized Transactions with this Payee/Payer	30/10/2010	\$105,807
25311	Total Non-Itemized Transactions with this Payee/Payer		\$(05,667
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$105,807
(B)		'	Ţ.00,001

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Affiliate			
Name and Address			
(A)			
West Wing Writers	Purpose	Date	Amount
1150 Connecticut Avenue, Nw	(C)	(D)	(E)
Suite 505	Professional services	09/29/2015	\$6,900
Washington	Total Itemized Transactions with this Payee/Payer	09/29/2013	\$6,900
DC T			
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,900
(B)			
Professional Services			
Name and Address			
(A)			
Wisconsin Federation of Nurses and	Purpose	Date	Amount
Health Profesionals Solidar	(C)	(D)	(E)
9620 W Greenfield Avenue	Member Education	02/29/2016	\$100,000
Madison	Total Itemized Transactions with this Payee/Payer	02/29/2010	\$100,000
WI			
53214	Total Non-Itemized Transactions with this Payee/Payer		\$12,391
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$112,391
Type of Olassification			
(B)			
(B)			
(B) Affiliate Name and Address			
(B) Affiliate	Purpose	Data	Amount
(B) Affiliate Name and Address (A) WILDCATS LESSEE LLC	Purpose (C)	Date (D)	Amount (E)
(B) Affiliate Name and Address (A)	(C)	(D)	(E)
(B) Affiliate Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET	(C) Member education costs		(E) \$33,405
(B) Affiliate Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL	(C) Member education costs Total Itemized Transactions with this Payee/Payer	(D)	(E)
(B) Affiliate Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$33,405 \$33,405 \$0
(B) Affiliate Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA 94109	(C) Member education costs Total Itemized Transactions with this Payee/Payer	(D)	(E) \$33,405
(B) Affiliate Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$33,405 \$33,405 \$0
(B) Affiliate Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA 94109 Type or Classification	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$33,405 \$33,405 \$0
(B) Affiliate Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERON STREET ARGONAUT HOTEL SAN FRANCISCO CA 94109 Type or Classification (B) Transportation	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$33,405 \$33,405 \$0
(B) Affiliate Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA 94109 Type or Classification (B) Transportation Name and Address	Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/30/2015	(E) \$33,405 \$33,405 \$0 \$33,405
(B) Affiliate Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA 94109 Type or Classification (B) Transportation Name and Address (A)	Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 09/30/2015	(E) \$33,405 \$33,405 \$0 \$33,405
(B) Affiliate Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA 94109 Type or Classification (B) Transportation Name and Address (A) Working America	Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 09/30/2015 Date (D)	(E) \$33,405 \$33,405 \$0 \$33,405 Amount (E)
(B) Affiliate Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA 94109 Type or Classification (B) Transportation Name and Address (A) Working America	Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education suupport	(D) 09/30/2015 Date (D) 09/01/2015	(E) \$33,405 \$33,405 \$0 \$33,405 Amount (E) \$150,000
(B) Affiliate Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA 94109 Type or Classification (B) Transportation Name and Address (A) Working America 815 16th St NW	Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education suupport Member education suupport	(D) 09/30/2015 Date (D) 09/01/2015 11/05/2015	(E) \$33,405 \$33,405 \$0 \$33,405 Amount (E) \$150,000 \$25,000
(B) Affiliate Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA 94109 Type or Classification (B) Transportation Name and Address (A) Working America 815 16th St NW Washington	Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education suupport Member education suupport Member education suupport	(D) 09/30/2015 Date (D) 09/01/2015	(E) \$33,405 \$33,405 \$0 \$33,405 Amount (E) \$150,000 \$25,000 \$154,000
(B) Affiliate Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA 94109 Type or Classification (B) Transportation Name and Address (A) Working America 815 16th St NW Washington DC	Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education suupport Member education suupport Member education suupport Total Itemized Transactions with this Payee/Payer	(D) 09/30/2015 Date (D) 09/01/2015 11/05/2015	(E) \$33,405 \$33,405 \$0 \$33,405 Amount (E) \$150,000 \$25,000 \$154,000 \$329,000
(B) Affiliate Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA 94109 Type or Classification (B) Transportation Name and Address (A) Working America 815 16th St NW Washington DC 20006	Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education suupport Member education suupport Member education suupport Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/30/2015 Date (D) 09/01/2015 11/05/2015	(E) \$33,405 \$33,405 \$0 \$33,405 Amount (E) \$150,000 \$25,000 \$154,000 \$329,000
(B) Affiliate Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA 94109 Type or Classification (B) Transportation Name and Address (A) Working America 815 16th St NW Washington DC	Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education suupport Member education suupport Member education suupport Total Itemized Transactions with this Payee/Payer	(D) 09/30/2015 Date (D) 09/01/2015 11/05/2015	(E) \$33,405 \$33,405 \$0 \$33,405 Amount (E) \$150,000 \$25,000 \$154,000 \$329,000

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-012

Name and Address			
(A)			
A. Philip Randolph Educatonal Fund	Purpose	Date	Amount
815 16th St. NW 3rd Fl.	(C)	(D)	(E)
	Contribution	07/17/2015	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer	0771772010	\$25,000
DC .	Total Non-Itemized Transactions with this Payee/Payer		
20006			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)			
Charitable Organization			
Name and Address			
(A)			
A. Philip Randolph Institute	Purpose	Date	Amount
815 16th St NW 3rd FL.	(C)	(D)	(E)
013 TOUT SUNW SIG FL.	Contribution	10/30/2015	\$10,000
N/cabington			. ,
Washington	Contribution	07/09/2015	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$15,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
(B)		·	
Membership Organization			
Name and Address			
(A)			
A. Philip Randolph Institute Education Pittsburgh		- · ·	
P.O. Box 22194	Purpose	Date	Amount
1.0. BOX 22104	(C)	(D)	(E)
Pittsburgh	Contribution	11/30/2015	\$5,000
PA	Total Itemized Transactions with this Payee/Payer		\$5,000
15222	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total or 7 iii Transastions than the Fayson ayer for This estimates	'	ψ0,000
(B)			
Charitable Organization			
Name and Address			
(A)			
AFT Educational Foundation Innovation Fund	Durnoon	Date	Amount
Innovation Fund	Purpose		Amount
555 New Jersey Ave Nw	(C)	(D)	(E)
Washington	Contribution	09/14/2015	\$1,000,000
DC	Total Itemized Transactions with this Payee/Payer		\$1,000,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
	· ·	'	
(B)			
Charitable Organization			
Name and Address			
(A)			
Albert Shanker Institute	Purpose	Date	Amount
555 NJ Ave Nw	(C)	(D)	(E)
		(U)	
Washington	Contribution	05/11/2016	\$500,000
DC	Total Itemized Transactions with this Payee/Payer		\$500,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
(B)		·	
, ,			
Membership Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	1		
			220/22

5/10/2019	000-012 (LM2) 06/30/2016		
Alliance for Quality Education (Hold)	Purpose	Date	Amount
94 Central Ave.	(C)	(D)	(E)
	Contribution	07/09/2015	\$25,000
Albany	Contribution	10/20/2015	\$30,000
NY	Total Itemized Transactions with this Payee/Payer	·	\$55,000
12206	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
(B)			
Advocacy Organization			
Name and Address			
(A)			
Alliance for Retired Americans	Purpose	Date	Amount
815 16th St NW 4 FL North	(C)	(D)	(E)
	Contribution	03/04/2016	\$7,500
Washington	Total Itemized Transactions with this Payee/Payer	20.0	\$7,500
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification	Total of All Transactions with this T dycon dycrion This concade	'	ψ1,500
(B)			
Advocacy Organization			
Name and Address			
(A)			
American Constitution Society for Law & Society	Purpose	Date	Amount
1333 H Street, NW 11th Fl.	(C)	(D)	(E)
	Contribution	06/10/2016	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC 20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	, ,	'	
. ,			
Membership Organization			
Name and Address			
(A) American Friends of the Yitzhak Rabin Center			
36-12 34th Ave 4th Fl.	Purpose	Date	Amount
30-12 34(1) AVE 4(1) 1.	(C)	(D)	(E)
Astoria	Contribution	09/17/2015	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
11106	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Charitable Organization			
Name and Address			
(A)			
American Labor Studies Center	Dumana	l Data	Amazunt
974 Albany Shaker Road	Purpose	Date (D)	Amount
, , , , , , , , , , , , , , , , , , , ,	(C) Contribution	10/23/2015	(E)
Albany		10/23/2015	\$5,000 \$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
12110	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Membership Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Americans United for Change	Contribution	04/08/2016	\$100,000
455 Massachusetts Ave NW St	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
		'	÷ : 10,000

5/10/2019	000 012 (EMI2) 00/30/2010		
DC			
20001			
Type or Classification (B)			
Advocacy Organization	 		
Name and Address			
(A)			
Asian Pacific American Labor Alliance, AFL-CIO	Purpose	Date	Amount
815 16th Street, NW 2nd FI	(C)	(D)	(E)
	Contribution	03/04/2016	\$5,000
Washington	Contribution	07/09/2015	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B) Membership Organization	<u> </u>		
Name and Address			
(A)			
Bill, Hillary & Chelsea Clinton Foundation			
1200 President Clinton Ave	Purpose	Date	Amount
	(C)	(D) 02/12/2016	(E)
Little Rock	Contribution	02/12/2016	\$250,000
AR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$250,000 \$0
72201	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$250,000
(B)			
Charitable Organization			
Name and Address			
(A)	Dumana	J D-4-	A
Campaign for America's Future	Purpose	Date (D)	Amount
1825 K Street NW #400	(C) Contribution	06/03/2016	(E) \$40,000
Washington	Contribution	10/16/2015	\$5,000
DC	Total Itemized Transactions with this Payee/Payer	10/10/2013	\$45,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
(B)	Total of 7th Harbadonic With this Fayour ayor for His confoadio	ı	Ψ10,000
Advocacy Organization			
Name and Address			
(A)			
Carnegie Foundation for the Advancement of Teachin	Purpose	Date	Amount
ATTN: Summit on Improvemen	(C)	(D)	(E)
51 Vista Lane	Contribution	01/14/2016	\$5,000
Stanford	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94305 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type of Classification (B)	, ,		
Advocacy Organization	 		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Center for Media and Democracy	Contribution	10/30/2015	\$8,000
P O Box 259010	Contribution	10/16/2015	\$20,000
, 	Total Itemized Transactions with this Payee/Payer	13/10/2010	\$28,000
Madison	Total Non-Itemized Transactions with this Payee/Payer		\$23,000
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$28,000
53725	The conduction with the conduction	'	Ψ20,000
Type or Classification			
(B)			
1	1		,

Name and Address			
(A)	Purpose Purpose	Date	Amount
Center for Popular Democracy	(C)	(D)	(E)
449 Troutman St. #A	Advocacy support	02/04/2016	\$100,00
	Advocacy support	11/23/2015	\$15,000
Brooklyn	Advocacy support	01/04/2016	\$100,00
NY	Total Itemized Transactions with this Payee/Payer	0170472010	\$215,000
11237	Total Non-Itemized Transactions with this Payee/Payer		Ψ210,000 \$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$215,000
(B)	Total of All Handadions with this Layer for this concade	ı	Ψ210,000
Advocacy Organization			
Name and Address			
(A)	Purpose	Date	Amount
Center for Popular Democracy Action Fund Inc	(C)	(D)	(E)
449 Troutman St. #A	Contribution	08/25/2015	\$50,00
Brooklyn	Contribution	03/18/2016	\$58,00
NY	Contribution	12/10/2015	\$50,000
11237	Total Itemized Transactions with this Payee/Payer		\$158,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$158,000
Advocacy Organization		-	
Name and Address			
(A)			
Citizens for the Extension of the James Zadgroda A		1 2	
15 Cheviot Court	Purpose	Date	Amount
	(C)	(D)	(E)
Clifton Park	Contribution	11/05/2015	\$10,000
NY	Total Itemized Transactions with this Payee/Payer		\$10,000
12065	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
Advocacy Organization			
Name and Address			
Name and Address	_		
(A)	Purpose	Date	Amount
(A) Clinton Global Initiative	(C)	(D)	(E)
(A)	(C) Contribution	(D) 04/29/2016	(E) \$62,500
(A) Clinton Global Initiative 610 President Clinton Ave.	(C) Contribution Contribution	(D) 04/29/2016 07/31/2015	(E) \$62,500 \$62,500
(A) Clinton Global Initiative 610 President Clinton Ave. Little Rock	(C) Contribution Contribution Contribution	(D) 04/29/2016 07/31/2015 01/28/2016	(E) \$62,500 \$62,500 \$62,500
(A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR	(C) Contribution Contribution Contribution Contribution	(D) 04/29/2016 07/31/2015	(E) \$62,500 \$62,500 \$62,500 \$62,500
(A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201	(C) Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer	(D) 04/29/2016 07/31/2015 01/28/2016	(E) \$62,500 \$62,500 \$62,500 \$62,500
(A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201 Type or Classification	(C) Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/29/2016 07/31/2015 01/28/2016	(E) \$62,500 \$62,500 \$62,500 \$62,500 \$250,000
(A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201 Type or Classification (B)	(C) Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer	(D) 04/29/2016 07/31/2015 01/28/2016	(E) \$62,500 \$62,500 \$62,500 \$62,500 \$250,000
(A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201 Type or Classification (B) Charitable Organization	(C) Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/29/2016 07/31/2015 01/28/2016	(E) \$62,500 \$62,500 \$62,500 \$62,500 \$250,000
(A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201 Type or Classification (B) Charitable Organization Name and Address	(C) Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/29/2016 07/31/2015 01/28/2016	(E) \$62,500 \$62,500 \$62,500 \$62,500 \$250,000
(A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201 Type or Classification (B) Charitable Organization Name and Address (A)	(C) Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/29/2016 07/31/2015 01/28/2016	(E) \$62,500 \$62,500 \$62,500 \$62,500 \$250,000
(A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201 Type or Classification (B) Charitable Organization Name and Address (A) Coalition of Black Trade Unionists	Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/29/2016 07/31/2015 01/28/2016 10/30/2015	(E) \$62,500 \$62,500 \$62,500 \$62,500 \$250,000 \$250,000
(A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201 Type or Classification (B) Charitable Organization Name and Address (A)	(C) Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/29/2016 07/31/2015 01/28/2016 10/30/2015 Date (D)	(E) \$62,500 \$62,500 \$62,500 \$62,500 \$250,000 \$250,000 Amount (E)
(A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201 Type or Classification (B) Charitable Organization Name and Address (A) Coalition of Black Trade Unionists P O Box 66268	(C) Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution	(D) 04/29/2016 07/31/2015 01/28/2016 10/30/2015	(E) \$62,500 \$62,500 \$62,500 \$62,500 \$250,000 \$250,000 Amount (E) \$55,000
(A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201 Type or Classification (B) Charitable Organization Name and Address (A) Coalition of Black Trade Unionists P O Box 66268 Washington	(C) Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 04/29/2016 07/31/2015 01/28/2016 10/30/2015 Date (D)	(E) \$62,500 \$62,500 \$62,500 \$62,500 \$62,500 \$250,000 \$250,000 Amount (E) \$5,000
(A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201 Type or Classification (B) Charitable Organization Name and Address (A) Coalition of Black Trade Unionists P O Box 66268 Washington DC	Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/29/2016 07/31/2015 01/28/2016 10/30/2015 Date (D)	(E) \$62,500 \$62,500 \$62,500 \$62,500 \$250,000 \$250,000 Amount (E) \$5,000 \$5,000
(A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201 Type or Classification (B) Charitable Organization Name and Address (A) Coalition of Black Trade Unionists P O Box 66268 Washington DC 20035	(C) Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 04/29/2016 07/31/2015 01/28/2016 10/30/2015 Date (D)	(E) \$62,500 \$62,500 \$62,500 \$62,500 \$250,000 \$250,000 Amount (E) \$5,000 \$5,000
(A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201 Type or Classification (B) Charitable Organization Name and Address (A) Coalition of Black Trade Unionists P O Box 66268 Washington DC 20035 Type or Classification	Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/29/2016 07/31/2015 01/28/2016 10/30/2015 Date (D)	(E) \$62,500 \$62,500 \$62,500 \$62,500 \$250,000 \$250,000 Amount (E) \$5,000 \$5,000
(A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201 Type or Classification (B) Charitable Organization Name and Address (A) Coalition of Black Trade Unionists P O Box 66268 Washington DC 20035 Type or Classification (B)	Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/29/2016 07/31/2015 01/28/2016 10/30/2015 Date (D)	(E) \$62,500 \$62,500 \$62,500 \$62,500 \$250,000 \$250,000 Amount (E) \$5,000 \$5,000
(A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201 Type or Classification (B) Charitable Organization Name and Address (A) Coalition of Black Trade Unionists P O Box 66268 Washington DC 20035 Type or Classification (B) Membership Organization	Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/29/2016 07/31/2015 01/28/2016 10/30/2015 Date (D) 03/04/2016	(E) \$62,500 \$62,500 \$62,500 \$62,500 \$250,000 \$250,000 Amount (E) \$5,000 \$5,000
(A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201 Type or Classification (B) Charitable Organization Name and Address (A) Coalition of Black Trade Unionists P O Box 66268 Washington DC 20035 Type or Classification (B)	Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/29/2016 07/31/2015 01/28/2016 10/30/2015 Date (D)	(E) \$62,500 \$62,500 \$62,500 \$62,500 \$62,500 \$250,000 \$250,000

5/10/2019			
815 16th St. NW 2nd FL. S	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Contribution	08/06/2015	\$5,00
DC 20006	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Membership Organization			
Name and Address			
(A) ColorOfChange.org Education Fund			
1714 Franklin St. #100-136	Purpose	Date	Amount
17 14 FTalikiii St. #100-130	(C)	(D)	(E)
Oakland	Contribution	07/24/2015	\$10,000
CA	Total Itemized Transactions with this Payee/Payer		\$10,000
94612	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
Advocacy Organization			
Name and Address			
(A)			
Communications Workers of America	Purpose	Date	Amount
Verizon Strikers Solidarity 501 Third Street NW	(C)	(D)	(E)
	Labor Organization	05/24/2016	\$100,000
Wahsington DC	Total Itemized Transactions with this Payee/Payer		\$100,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
	, ,		
(B)			
(B) Labor Organization			
(B) Labor Organization Name and Address			
(B) Labor Organization Name and Address (A)			
(B) Labor Organization Name and Address (A) Communities United, Inc	Purpose	Date	Amount
(B) Labor Organization Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) Labor Organization Name and Address (A) Communities United, Inc 2524 N Charles St. #3			
(B) Labor Organization Name and Address (A) Communities United, Inc 2524 N Charles St. #3 Baltimore	(C) Contribution	(D)	(E) \$30,000
(B) Labor Organization Name and Address (A) Communities United, Inc 2524 N Charles St. #3 Baltimore MD	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D)	(E) \$30,000 \$30,000
(B) Labor Organization Name and Address (A) Communities United, Inc 2524 N Charles St. #3 Baltimore MD 21218	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$30,000 \$30,000 \$0,000
(B) Labor Organization Name and Address (A) Communities United, Inc 2524 N Charles St. #3 Baltimore MD 21218 Type or Classification	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D)	(E) \$30,000 \$30,000
(B) Labor Organization Name and Address (A) Communities United, Inc 2524 N Charles St. #3 Baltimore MD 21218 Type or Classification (B)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$30,000 \$30,000 \$6
(B) Labor Organization Name and Address (A) Communities United, Inc 2524 N Charles St. #3 Baltimore MD 21218 Type or Classification (B) Charitable Organization	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$30,000 \$30,000 \$6
(B) Labor Organization Name and Address (A) Communities United, Inc 2524 N Charles St. #3 Baltimore MD 21218 Type or Classification (B) Charitable Organization Name and Address	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$30,000 \$30,000 \$0,000
(B) Labor Organization Name and Address (A) Communities United, Inc 2524 N Charles St. #3 Baltimore MD 21218 Type or Classification (B) Charitable Organization Name and Address (A)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$30,000 \$30,000 \$0,000
(B) Labor Organization Name and Address (A) Communities United, Inc 2524 N Charles St. #3 Baltimore MD 21218 Type or Classification (B) Charitable Organization Name and Address (A) Congressional Black Caucus Foundation	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/14/2016	(E) \$30,000 \$30,000 \$1 \$30,000
(B) Labor Organization Name and Address (A) Communities United, Inc 2524 N Charles St. #3 Baltimore MD 21218 Type or Classification (B) Charitable Organization Name and Address (A)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$30,000 \$30,000 \$0,000 \$30,000
(B) Labor Organization Name and Address (A) Communities United, Inc 2524 N Charles St. #3 Baltimore MD 21218 Type or Classification (B) Charitable Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Avenue,	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/14/2016	(E) \$30,000 \$30,000 \$(
(B) Labor Organization Name and Address (A) Communities United, Inc 2524 N Charles St. #3 Baltimore MD 21218 Type or Classification (B) Charitable Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Avenue, Washington	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution	(D) 01/14/2016	(E) \$30,000 \$30,000 \$30,000 \$30,000 Amount (E)
(B) Labor Organization Name and Address (A) Communities United, Inc 2524 N Charles St. #3 Baltimore MD 21218 Type or Classification (B) Charitable Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Avenue, Washington DC	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 01/14/2016	(E) \$30,000 \$30,000 \$30,000 \$30,000 Amount (E) \$80,000 \$80,000
(B) Labor Organization Name and Address (A) Communities United, Inc 2524 N Charles St. #3 Baltimore MD 21218 Type or Classification (B) Charitable Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Avenue, Washington DC 20036	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/14/2016	(E) \$30,000 \$30,000 \$30,000 \$30,000 \$40,000 \$80,000 \$80,000
(B) Labor Organization Name and Address (A) Communities United, Inc 2524 N Charles St. #3 Baltimore MD 21218 Type or Classification (B) Charitable Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Avenue, Washington DC 20036 Type or Classification	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 01/14/2016	(E) \$30,000 \$30,000 \$30,000 \$30,000 \$40,000 \$80,000 \$80,000
(B) Labor Organization Name and Address (A) Communities United, Inc 2524 N Charles St. #3 Baltimore MD 21218 Type or Classification (B) Charitable Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Avenue, Washington DC 20036 Type or Classification (B)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/14/2016	(E) \$30,000 \$30,000 \$0 \$30,000 Amount (E)
(B) Labor Organization Name and Address (A) Communities United, Inc 2524 N Charles St. #3 Baltimore MD 21218 Type or Classification (B) Charitable Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Avenue, Washington DC 20036 Type or Classification (B) Advocacy Organization	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/14/2016 Date (D) 07/09/2015	(E) \$30,000 \$30,000 \$30,000 \$0 \$30,000 \$0 \$30,000 \$0 \$30,000 \$
(B) Labor Organization Name and Address (A) Communities United, Inc 2524 N Charles St. #3 Baltimore MD 21218 Type or Classification (B) Charitable Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Avenue, Washington DC 20036 Type or Classification (B) Advocacy Organization Name and Address	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/14/2016 Date (D) 07/09/2015	(E) \$30,000 \$30,000 \$30,000 \$\$ \$6 \$30,000 \$\$ Amount (E) \$80,000 \$\$0,000 \$\$0,000 \$\$ Amount \$0,000 \$\$0,000 \$\$0,000 \$\$ Amount
(B) Labor Organization Name and Address (A) Communities United, Inc 2524 N Charles St. #3 Baltimore MD 21218 Type or Classification (B) Charitable Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Avenue, Washington DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/14/2016	(E) \$30,000 \$3
(B) Labor Organization Name and Address (A) Communities United, Inc 2524 N Charles St. #3 Baltimore MD 21218 Type or Classification (B) Charitable Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Avenue, Washington DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) Congressional Black Caucus Institute	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Purpose (C) Contribution	(D) 01/14/2016 Date (D) 07/09/2015	(E) \$30,000 \$3
(B) Labor Organization Name and Address (A) Communities United, Inc 2524 N Charles St. #3 Baltimore MD 21218 Type or Classification (B) Charitable Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Avenue, Washington DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/14/2016	(E) \$30,000 \$3
(B) Labor Organization Name and Address (A) Communities United, Inc 2524 N Charles St. #3 Baltimore MD 21218 Type or Classification (B) Charitable Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Avenue, Washington DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) Congressional Black Caucus Institute 413 New Jersey Avenue SE	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Purpose (C) Contribution	Date (D) 01/14/2016	(E) \$30,000 \$3
(B) Labor Organization Name and Address (A) Communities United, Inc 2524 N Charles St. #3 Baltimore MD 21218 Type or Classification (B) Charitable Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Avenue, Washington DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) Congressional Black Caucus Institute	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 01/14/2016	(E) \$30,000 \$30,000 \$30,000 \$\$ \$6 \$30,000 \$\$ Amount (E) \$80,000 \$\$0,000 \$\$0,000 \$\$ Amount \$0,000 \$\$0,000 \$\$0,000 \$\$ Amount

3/10/2019	000-012 (LIVI2) 00/30/2010		
DC			
20003			
Type or Classification			
(B)			
Advocacy Organization			
Name and Address			
(A)	Durnasa	l Dete l	Amazunt
Congressional Hispanic Caucus Inst. Inc.	Purpose (C)	Date (D)	Amount
1128 16th St NW	Contribution	06/30/2016	(E) \$15,000
 Washington	Contribution	08/25/2015	\$15,000
DC	Total Itemized Transactions with this Payee/Payer	06/23/2013	\$50,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$50,000
Membership Organization			
Name and Address			
(A)			
Convergence Center for Policy Resolution	Dumasa	l Data	Americat
1133 19th St.NW #250	Purpose	Date	Amount
	(C)	(D) 11/30/2015	(E) \$50,000
Washington	Contribution	11/30/2015	
DC	Total Itemized Transactions with this Payee/Payer		\$50,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$50,000
(B)			
Charitable Organization			
Name and Address			
(A)			
DEMOS	Purpose	Date	Amount
220 Fifth Ave 2nd FL.	(C)	(D)	(E)
	Contribution	04/28/2016	\$5,000
New York	Total Itemized Transactions with this Payee/Payer		\$5,000
NY 10001	Total Non-Itemized Transactions with this Payee/Payer		\$0
10001 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Charitable Organization			
Name and Address			
(A) Drake University			
2507 University Avenue	Purpose	Date	Amount
2007 Offiveroity Avenue	(C)	(D)	(E)
Des Moines	Educational Institution	10/16/2015	\$25,000
IA	Total Itemized Transactions with this Payee/Payer		\$25,000
50311	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)			
Educational Institution			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Economic Policy Institute	Contribution	07/30/2015	\$62,500
1225 Eye St. NW #600	Total Itemized Transactions with this Payee/Payer	·	\$62,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$62,500
DC		ı	,,
20005			
Type or Classification			
(B)			
I	I		

0/10/2019	000-012 (EWZ) 00/30/2010		
Research Organization			
Name and Address			
(A)			
Education Writers Association	Purpose	Date	Amount
3516 Connecticut Ave. NW	(C)	(D)	(E)
	Contribution	04/22/2016	\$35,000
Washington	Total Itemized Transactions with this Payee/Payer	0 1/22/2010	\$35,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20008	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification	Total of 7 in Transactions with this Edyson ayor for This contoation	'	Ψ00,000
(B)			
Membership Organization			
Name and Address			
(A)			
Educators Rising	Purpose	Date	Amount
1525 Wilson Blvd. #705	(C)	(D)	(E)
Arlington	Contribution	03/31/2016	\$25,000
Arlington VA	Total Itemized Transactions with this Payee/Payer		\$25,000
22209	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)			
Membership Organization			
Name and Address			
(A)			
Family Values at Work			
207 E Buffalo Street, Suite	Purpose	Date	Amount
207 2 Bandio Groot, Gallo	(C)	(D)	(E)
Milwaukee	Contribution	01/15/2016	\$15,000
WI	Total Itemized Transactions with this Payee/Payer		\$15,000
53202	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
(B)			
Conference Attendee			
Name and Address			
(A)	Purpose Purpose	Date	Amount
First Book	(C)	(D)	(E)
ATTN: Accounting Dept.	Contribution	03/18/2016	\$8,890
1319 F Street NW #1000	Contribution	06/10/2016	\$9,642
Washington	Contribution	06/24/2016	\$14,631
DC	Total Itemized Transactions with this Payee/Payer	00/24/2010	\$33,163
20004	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,163
(B)	Total of All Transactions with this Layeen ayer for This ochedule	l	ψ35,105
Charitable Organization			
Name and Address			
(A)			
Friends of the Jerusalem International YMCA	Purpose	Date	Amount
c/o Talmer Bank & Trust	(C)	(D)	(E)
Private Client Services	Contribution	08/21/2015	\$5,000
Troy	Total Itemized Transactions with this Payee/Payer		\$5,000
МІ [*] 48084	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification		'	, , , , , ,
(B) Advocacy Organization			
	D.::	D-4-	A mag compt
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Gamaliel			
		•	

221 N. LaSalle Street #1320	Purpose	Date	Amount
	(C)	(D)	(E)
Chicago	Contribution	07/09/2015	\$60,000
IL coco4	Total Itemized Transactions with this Payee/Payer		\$60,00
60601 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$60,000
Charitable Organization			
Name and Address (A)			
Georgetown University	Purpose	Date	Amount
McCourt School of Public Po	(C)	(D)	(E)
Box 571444	Contribution	03/04/2016	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer	·	\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$(
20057	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)		'	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Educational Institution			
Name and Address (A)			
Hands Up United/ETINA	Durnoso	Date	Amount
14632 Gravelle Lane	Purpose (C)	Date (D)	Amount (E)
	Contribution	08/18/2015	\$7,500
St. Louis	Total Itemized Transactions with this Payee/Payer	00/10/2013	\$7,500
мо			\$7,500
63034	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
	Total of All Transactions with this Dayon/Payor for This Schodule		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ı	77,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	ı	١٠٠,٦٥
Type or Classification (B) Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,500
Type or Classification (B) Advocacy Organization Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	-	\$7,500
Type or Classification (B) Advocacy Organization Name and Address (A)		l Date	
Type or Classification (B) Advocacy Organization Name and Address	Purpose	Date (D)	Amount
Type or Classification (B) Advocacy Organization Name and Address (A) Healthy Schools Campaign	Purpose (C)	(D)	Amount (E)
Type or Classification (B) Advocacy Organization Name and Address (A) Healthy Schools Campaign 175 North Franklin #300	Purpose (C) Contribution		Amount (E) \$7,500
Type or Classification (B) Advocacy Organization Name and Address (A) Healthy Schools Campaign	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,500 \$7,500
Type or Classification (B) Advocacy Organization Name and Address (A) Healthy Schools Campaign 175 North Franklin #300 Chicago IL 60606	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,500 \$7,500
Type or Classification (B) Advocacy Organization Name and Address (A) Healthy Schools Campaign 175 North Franklin #300 Chicago IL 60606 Type or Classification	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,500 \$7,500
Type or Classification (B) Advocacy Organization Name and Address (A) Healthy Schools Campaign 175 North Franklin #300 Chicago IL 60606	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,500 \$7,500
Type or Classification (B) Advocacy Organization Name and Address (A) Healthy Schools Campaign 175 North Franklin #300 Chicago IL 60606 Type or Classification (B) Advocacy Organization Name and Address	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,500 \$7,500
Type or Classification (B) Advocacy Organization Name and Address (A) Healthy Schools Campaign 175 North Franklin #300 Chicago IL 60606 Type or Classification (B) Advocacy Organization Name and Address (A)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/18/2016	Amount (E) \$7,500 \$7,500 \$7,500
Type or Classification (B) Advocacy Organization Name and Address (A) Healthy Schools Campaign 175 North Franklin #300 Chicago IL 60606 Type or Classification (B) Advocacy Organization Name and Address (A) Hispanic Association of Colleges & Universities	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/18/2016	Amount (E) \$7,500 \$7,500 \$7,500
Type or Classification (B) Advocacy Organization Name and Address (A) Healthy Schools Campaign 175 North Franklin #300 Chicago IL 60606 Type or Classification (B) Advocacy Organization Name and Address (A)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/18/2016 Date (D)	Amount (E) \$7,500 \$7,500 \$7,500 Amount (E)
Type or Classification (B) Advocacy Organization Name and Address (A) Healthy Schools Campaign 175 North Franklin #300 Chicago IL 60606 Type or Classification (B) Advocacy Organization Name and Address (A) Hispanic Association of Colleges & Universities 8415 Datapoint Dr. #400	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution	(D) 03/18/2016	Amount (E) \$7,500 \$7,500 \$6,500
Type or Classification (B) Advocacy Organization Name and Address (A) Healthy Schools Campaign 175 North Franklin #300 Chicago IL 60606 Type or Classification (B) Advocacy Organization Name and Address (A) Hispanic Association of Colleges & Universities 8415 Datapoint Dr. #400 San Antonio	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/18/2016 Date (D)	Amount (E) \$7,500 \$7,500 \$7,500 Amount (E)
Type or Classification (B) Advocacy Organization Name and Address (A) Healthy Schools Campaign 175 North Franklin #300 Chicago IL 60606 Type or Classification (B) Advocacy Organization Name and Address (A) Hispanic Association of Colleges & Universities 8415 Datapoint Dr. #400 San Antonio TX	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/18/2016 Date (D)	Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$6,500 \$6,500
Type or Classification (B) Advocacy Organization Name and Address (A) Healthy Schools Campaign 175 North Franklin #300 Chicago IL 60606 Type or Classification (B) Advocacy Organization Name and Address (A) Hispanic Association of Colleges & Universities 8415 Datapoint Dr. #400 San Antonio TX 78229 Type or Classification	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 03/18/2016 Date (D)	Amount (E) \$7,500 \$7,500 \$6,500
Type or Classification (B) Advocacy Organization Name and Address (A) Healthy Schools Campaign 175 North Franklin #300 Chicago IL 60606 Type or Classification (B) Advocacy Organization Name and Address (A) Hispanic Association of Colleges & Universities 8415 Datapoint Dr. #400 San Antonio TX 78229 Type or Classification (B)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/18/2016 Date (D)	Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$6,500 \$6,500
Type or Classification (B) Advocacy Organization Name and Address (A) Healthy Schools Campaign 175 North Franklin #300 Chicago IL 60606 Type or Classification (B) Advocacy Organization Name and Address (A) Hispanic Association of Colleges & Universities 8415 Datapoint Dr. #400 San Antonio TX 78229 Type or Classification (B) Membership Organization	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/18/2016 Date (D) 02/29/2016	Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$6,500 \$6,500 \$6,500
Type or Classification (B) Advocacy Organization Name and Address (A) Healthy Schools Campaign 175 North Franklin #300 Chicago IL 60606 Type or Classification (B) Advocacy Organization Name and Address (A) Hispanic Association of Colleges & Universities 8415 Datapoint Dr. #400 San Antonio TX 78229 Type or Classification (B) Membership Organization Name and Address	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/18/2016 Date (D) 02/29/2016	Amount (E) \$7,500 \$7,500 \$7,500 \$6,500 \$6,500 Amount (E) Amount
Type or Classification (B) Advocacy Organization Name and Address (A) Healthy Schools Campaign 175 North Franklin #300 Chicago IL 60606 Type or Classification (B) Advocacy Organization Name and Address (A) Hispanic Association of Colleges & Universities 8415 Datapoint Dr. #400 San Antonio TX 78229 Type or Classification (B) Membership Organization Name and Address (A)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 03/18/2016	Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$6,500 \$6,500 \$6,500 \$6,500 Amount (E) Amount (E)
Type or Classification (B) Advocacy Organization Name and Address (A) Healthy Schools Campaign 175 North Franklin #300 Chicago IL 60606 Type or Classification (B) Advocacy Organization Name and Address (A) Hispanic Association of Colleges & Universities 8415 Datapoint Dr. #400 San Antonio TX 78229 Type or Classification (B) Membership Organization Name and Address (A) Hispanic Heritage Foundation	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contriution	(D) 03/18/2016 Date (D) 02/29/2016	Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$6,500 \$6,500 \$6,500 \$6,500 Amount (E) \$12,000
Type or Classification (B) Advocacy Organization Name and Address (A) Healthy Schools Campaign 175 North Franklin #300 Chicago IL 60606 Type or Classification (B) Advocacy Organization Name and Address (A) Hispanic Association of Colleges & Universities 8415 Datapoint Dr. #400 San Antonio TX 78229 Type or Classification (B) Membership Organization Name and Address (A)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contriution Total Itemized Transactions with this Payee/Payer	Date (D) 03/18/2016	Amount (E) \$7,500 \$7,500 \$7,500 \$6,500 \$6,500 Amount (E) Amount
Type or Classification (B) Advocacy Organization Name and Address (A) Healthy Schools Campaign 175 North Franklin #300 Chicago IL 60606 Type or Classification (B) Advocacy Organization Name and Address (A) Hispanic Association of Colleges & Universities 8415 Datapoint Dr. #400 San Antonio TX 78229 Type or Classification (B) Membership Organization Name and Address (A) Hispanic Heritage Foundation	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contriution	Date (D) 03/18/2016	Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$6,500 \$6,500 \$6,500 \$6,500 Amount (E) \$12,000

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VA			
22031			
Type or Classification (B)			
Advocacy Organization			
Name and Address			
(A)			
In the Public Interest	Purpose	Date	Amount
2040 S Street NW 2nd FI	(C)	(D)	(E)
	Contribution	08/14/2015	\$25,000
Washington	Contribution	04/22/2016	\$25,000
DC 20009	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$50,000
Advocacy Organization			
Name and Address			
(A)			
Institute for Educational Leadership	Purpose	Date	Amount
4301 Connecticut Ave, NW #1	(C)	(D)	(E)
	Contribution	07/21/2015	\$30,000
Washington	Total Itemized Transactions with this Payee/Payer	0172172010	\$30,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20008	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification		'	****
(B) Membership Organization			
Name and Address			
(A)			
International Labor Rights Forum	Purpose	Date	Amount
1634 I Street, NW #1001	(C)	(D)	(E)
	Contribution	03/14/2016	\$5,000
Washington	Contribution	10/23/2015	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B) Charitable Organization			
Name and Address			
(A)			
Jewish Labor Committee			
140 West 31st Street 3rd FI	Purpose	Date (D)	Amount
	(C) Contribution	03/10/2016	(E) \$5,000
New York	Total Itemized Transactions with this Payee/Payer	03/10/2010	\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of 7th Harbactoric With this Layour ayor for This constant	'	ψ0,000
(B)			
Membership Organization	Durance	Dete	Amazunt
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jobs with Justice Education Fund	Contribution	05/20/2016	\$5,000
1616 P Street NW #150	Contribution	12/18/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$55,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0,500 \$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
20036		ı	, 30,000
Type or Classification			
(B)			
	I control of the cont		I

Charitable Organization	000 012 (EMI2) 00/30/2010		
Name and Address			
(A)			
Jobs With Justice	Purpose	Date	Amount
1616 P Street, NW #150	(C)	(D)	(E)
Machinatan	Contribution	12/18/2015	\$25,00
Washington DC	Total Itemized Transactions with this Payee/Payer		\$25,00
20036	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,00
(B)			
Advocacy Organization			
Name and Address			
(A)			
Kenwood Oakland Community Organization	Purpose	Date	Amount
4242 S, Cottage Grove	(C)	(D)	(E)
	Contribution	09/15/2015	\$60,00
Chicago	Total Itemized Transactions with this Payee/Payer		\$60,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$(
60653	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)	,	ı	, ,
Advocacy Organization			
Name and Address			
(A)			
Labor Council for Latin American Advancement	Purpose	Date	Amount
LCLAA	(C)	(D)	(E)
815 16th St NW 3rd FI	Contribution	09/14/2015	\$5,000
Washington	Contribution	03/04/2016	\$5,000
DC T	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$10,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)	· ·		
Membership Organization			
Name and Address			
(A)			
Labor-Religion Coalition of New York State	Purpose	Date	Amount
800 Troy-Schenectady Rd.	(C)	(D)	(E)
Lathon	Contribution	01/11/2016	\$5,000
Latham NY	Total Itemized Transactions with this Payee/Payer		\$5,000
12110	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Charitable Organization			
Name and Address			
(A)			
Leadership Conference on Civil and Human Rights	Purpose	Date	Amount
1629 K Street, NW #1000	(C)	(D)	(E)
	Contribution	03/04/2016	\$25,000
Washington	Contribution	05/03/2016	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$50,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
(B)			
Membership Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
League of United Latin American Citizens		-	
			- 1010

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MD			
20910			
Type or Classification			
(B)			
Charitable Organization			
Name and Address			
(A)			
National Association for Equal Opportunity in High	Purpose	Date	Amount
209 Third St. SE	(C)	(D)	(E)
	Contribution	02/29/2016	\$7,500
Washington	Total Itemized Transactions with this Payee/Payer	02/23/2010	\$7,500 \$7,500
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20003	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	φ7,500
(B)			
Membership Organization			
Name and Address			
(A)			
National Bar Association Civil Rights Law Section	Purpose	Date	Amount
c/o Tanya Clay House	(C)	(D)	(E)
Lawyers Committe for Civil	Contribution	07/09/2015	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer	01703/2010	\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,000
(B)			
Membership Organization			
Name and Address			
(A)			
National Black Caucus of State Legislators	Purpose	Date	Amount
444 North Capitol Street,NW	(C)	(D)	(E)
	Contribution	10/26/2015	\$12,500
Washington	Contribution	11/30/2015	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$17,500
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
(B)			
Membership Organization			
Name and Address			
(A)	Purpose Purpose	Date	Amount
National Board for Professional Teaching Standards	(C)	(D)	(E)
1525 Wilson Blvd. #700	Contribution	01/11/2016	\$50,000
	Contribution	10/16/2015	\$50,000
Arlington	Contribution	03/01/2016	\$25,000
VA	Total Itemized Transactions with this Payee/Payer	00/0 // 20 10	\$125,000
22209	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
(B)	Total of All Transactions with this Fayeer ayer for This Schedule	l	ψ125,000
Membership Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
National Board of Hispanic Caucus Chairs	Contribution	10/26/2015	\$5,000
1001 Congress Ave. #100	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Austin	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
TX			· '
78701			
Type or Classification			
(B)			
	I		1

h	1		ı
Membership Organization			
Name and Address (A)			
National Consumers League	Purpose	Date	Amount
P O Box 759339	(C)	(D)	(E)
		09/17/2015	
Baltimore	Contribution	09/17/2015	\$5,000
MD	Total Itemized Transactions with this Payee/Payer		\$5,000
21275	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Membership Organization	 		
Name and Address			
(A)			
National Council of La Raza	Purpose	Date	Amount
1126 16th St NW #600	(C)	(D)	(E)
L.,	Contribution	03/14/2016	\$15,000
Washington	Total Itemized Transactions with this Payee/Payer		\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$(
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)	Total of All Harisactions with this Layee/Layer for This correction	'	ψ10,000
Membership Organization			
Name and Address			
(A)			
National Council on Educating Black Children	Purpose	Date	Amount
3737 N. Meridian Street #10	(C)	(D)	(E)
	Contribution	02/29/2016	\$25,000
Indianapolis	Total Itemized Transactions with this Payee/Payer	02/20/2010	\$25,000
IN	Total Non-Itemized Transactions with this Payee/Payer		\$25,000
46208			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$25,000
(B)			
Educational Institution			
Name and Address			
(A)			
National Democratic Institute	Purpose	Date	Amount
455 Massachusetts Ave. NW 8	(C)	(D)	(E)
HOO Massachusells Ave. IVV 0	Contribution	09/25/2015	\$15,000
Washington	Contribution	04/25/2016	\$10,000
DC		04/23/2010	\$25,000
20001	Total Itemized Transactions with this Payee/Payer		
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)			
Advocacy Organization			
Name and Address			
(A)			
National Education Association	Purpose	Date	Amount
National Teachers Hall of F	(C)	(D)	(E)
1201 16th Street, NW #413	Contribution	08/07/2015	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer	00/01/2013	\$5,000
DC			
20036	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Advocacy Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	(0)	(0)	(=)
National Hispanic Caucus of State Legislators			
	·	-	

144 N. Capitol St. NW #404	Purpose (C)	Date (D)	Amount (E)
<i>N</i> ashington	Contribution	11/09/2015	\$10,00
DC	Contribution	11/10/2015	\$5,00
20001	Total Itemized Transactions with this Payee/Payer		\$15,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,0
Advocacy Organization			
Name and Address (A)			
National Immigration Forum			
50 F Street, NW #300	Purpose (C)	Date (D)	Amount
,	Contribution	10/13/2015	(E) \$5,0
Vashington	Total Itemized Transactions with this Payee/Payer	10/13/2013	\$5,0 \$5,0
OC .	Total Non-Itemized Transactions with this Payee/Payer		ΨΟ,
0001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,0
Type or Classification (B)		ı	***
Charitable Organization	 		
Name and Address			
(A)			
National Immigration Law Center	Durage	l Dete l	Amazint
3435 Wilshire Blvd. #2850	Purpose (C)	Date (D)	Amount (E)
	Contribution	08/18/2015	(L) \$5,0
os Angeles	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$5,0 \$5,0
CA	Total Non-Itemized Transactions with this Payee/Payer		Ψ0,
10010 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,
(B)		,	
Charitable Organization			
Name and Address			
(A)			
National Public Pension Coalition	Purnose	l Date l	Amount
National Public Pension Coalition 1900 L Street, NW	Purpose (C)	Date (D)	Amount (E)
National Public Pension Coalition 1900 L Street, NW Suite 900	Purpose (C) Contribution		(E)
National Public Pension Coalition 900 L Street, NW Suite 900 Vashington	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D)	(E) \$80,0
National Public Pension Coalition 1900 L Street, NW Suite 900 Washington DC	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$80,0 \$80,0
National Public Pension Coalition 1900 L Street, NW Suite 900 Washington DC 20036	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D)	(E) \$80,0 \$80,0
National Public Pension Coalition 1900 L Street, NW Suite 900 Washington DC 20036 Type or Classification	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$80,0 \$80,0
National Public Pension Coalition 1900 L Street, NW Suite 900 Washington DC 20036	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$80,0 \$80,0
National Public Pension Coalition 1900 L Street, NW Suite 900 Washington DC 20036 Type or Classification (B)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$80,0 \$80,0
National Public Pension Coalition 1900 L Street, NW Suite 900 Washington DC 200036 Type or Classification (B) Membership Organization Name and Address (A)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$80,0 \$80,0
Autional Public Pension Coalition 900 L Street, NW Suite 900 Vashington DC 20036 Type or Classification (B) Membership Organization Name and Address (A) Vational Teachers Hall of Fame	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 12/10/2015	(E) \$80,0 \$80,0
lational Public Pension Coalition 900 L Street, NW buite 900 Vashington OC 00036 Type or Classification (B) Membership Organization Name and Address (A) lational Teachers Hall of Fame	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$80,0 \$80,0 \$80,0
Astional Public Pension Coalition 900 L Street, NW Suite 900 Vashington OC 20036 Type or Classification (B) Membership Organization Name and Address (A) National Teachers Hall of Fame ATTN: NTHF25th One Kellogg Circle, Box 401	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution	(D) 12/10/2015	(E) \$80,0 \$80,0 \$80,0 Amount (E)
National Public Pension Coalition 1900 L Street, NW Suite 900 Vashington OC 20036 Type or Classification (B) Membership Organization Name and Address (A) National Teachers Hall of Fame ATTN: NTHF25th One Kellogg Circle, Box 401	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 12/10/2015 Date (D)	(E) \$80,0 \$80,0 Amount (E) \$5,0
National Public Pension Coalition 900 L Street, NW Suite 900 Vashington OC 20036 Type or Classification (B) Membership Organization Name and Address (A) National Teachers Hall of Fame ATTN: NTHF25th One Kellogg Circle, Box 401 Emporia	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/10/2015 Date (D)	(E) \$80,0 \$80,0 \$80,0 Amount (E) \$5,0
National Public Pension Coalition 1900 L Street, NW Suite 900 Washington OC 20036 Type or Classification (B) Membership Organization Name and Address (A) National Teachers Hall of Fame ATTN: NTHF25th One Kellogg Circle, Box 401 Emporia KS 66801	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 12/10/2015 Date (D)	(E) \$80,0 \$80,0 \$80,0 Amount (E) \$5,0 \$5,0
National Public Pension Coalition 1900 L Street, NW Suite 900 Nashington OC 20036 Type or Classification (B) Membership Organization Name and Address (A) National Teachers Hall of Fame ATTN: NTHF25th One Kellogg Circle, Box 401 Emporia KS 66801 Type or Classification	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/10/2015 Date (D)	(E) \$80,0 \$80,0 \$80,0 Amount (E) \$5,0 \$5,0
National Public Pension Coalition 900 L Street, NW Suite 900 Washington OC 20036 Type or Classification (B) Membership Organization Name and Address (A) National Teachers Hall of Fame NTTN: NTHF25th One Kellogg Circle, Box 401 Emporia (S) 168801 Type or Classification (B)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/10/2015 Date (D)	(E) \$80,0 \$80,0 \$80,0 Amount (E) \$5,0
National Public Pension Coalition 1900 L Street, NW Suite 900 Washington DC 20036 Type or Classification (B) Membership Organization Name and Address (A) National Teachers Hall of Fame ATTN: NTHF25th Dne Kellogg Circle, Box 401 Emporia KS 66801 Type or Classification	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/10/2015 Date (D) 05/26/2016	(E) \$80,0 \$80,0 \$80,0 Amount (E) \$5,0
National Public Pension Coalition 900 L Street, NW Suite 900 Vashington OC 20036 Type or Classification (B) Membership Organization Name and Address (A) National Teachers Hall of Fame ATTN: NTHF25th One Kellogg Circle, Box 401 Emporia (S) 66801 Type or Classification (B) Advocacy Organization Name and Address (A)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 05/26/2016	(E) \$80,C \$8
National Public Pension Coalition 1900 L Street, NW Suite 900 Washington OC 20036 Type or Classification (B) Membership Organization Name and Address (A) National Teachers Hall of Fame ATTN: NTHF25th One Kellogg Circle, Box 401 Emporia KS 66801 Type or Classification (B) Advocacy Organization Name and Address (A) NALEO Educational Fund	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution	(D) 12/10/2015 Date (D) 05/26/2016	(E) \$80,C \$8
National Public Pension Coalition 1900 L Street, NW Suite 900 Washington OC 20036 Type or Classification (B) Membership Organization Name and Address (A) National Teachers Hall of Fame ATTN: NTHF25th One Kellogg Circle, Box 401 Emporia (S) 66801 Type or Classification (B) Advocacy Organization Name and Address (A) NALEO Educational Fund	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 05/26/2016	(E) \$80,0 \$8
National Public Pension Coalition 1900 L Street, NW Suite 900 Washington OC 20036 Type or Classification (B) Membership Organization Name and Address (A) National Teachers Hall of Fame ATTN: NTHF25th One Kellogg Circle, Box 401 Emporia (S) 168801 Type or Classification (B) Advocacy Organization Name and Address (A)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution	Date (D) 05/26/2016	(E) \$80,0 \$80,0 \$80,0 Amount (E) \$5,0 \$5,0

0/10/2019	000 012 (EM2) 00/30/2010		
CA			
90015			
Type or Classification (B)			
Charitable Organization			
Name and Address			
(A)			
Netroots Connect, Inc.	Purpose	Date	Amount
1884 Columbia Rd. NW #100	(C)	(D)	(E)
	Contribution	09/03/2015	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer	05/05/2010	\$5,000
DC 20009	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Advocacy Organization			
Name and Address			
(A)			
New York Communities for Change	Purpose	Date	Amount
1 Metrotech Center North 11	(C)	(D)	(E)
	Contribution	08/25/2015	\$50,000
Brooklyn	Contribution	07/21/2015	\$10,000
NY	Total Itemized Transactions with this Payee/Payer		\$60,000
11210	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
(B)			
Charitable Organization			
Name and Address			
(A) NETWORK			
25 E St. NW #200	Purpose	Date	Amount
23 L Gt. 1444 #200	(C)	(D)	(E)
Washington	Contribution	08/14/2015	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,000
(B)			
Charitable Organization			
Name and Address			
(A)			
North Star Fund, The	Purpose	Date	Amount
520 Eighth Ave, Suite 2203	(C)	(D)	(E)
New York	Contribution	01/14/2016	\$30,000
NY	Total Itemized Transactions with this Payee/Payer		\$30,000
10018	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
(B)			
Charitable Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Ny Communities For Cha	Contribution	12/31/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
Describber	Total Non-Itemized Transactions with this Payee/Payer		\$0
Brooklyn NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NY 11217			
Type or Classification			
(B)			
(-)			

0/10/2019	000 012 (EMZ) 00/30/2010		
Charitable Organization			
Name and Address			
(A)			
Opportunity to Learn Action Fund	Purpose	Date	Amount
675 Massachusetts Ave. 8th	(C)	(D)	(E)
	Contribution	08/18/2015	\$75,000
Cambridge		06/16/2013	
MA	Total Itemized Transactions with this Payee/Payer		\$75,000
02139	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
(B)			
Advocacy Organization			
Name and Address			
(A)			
Parent Teacher Home Visit Project	Purpose	Date	Amount
5735 47th Ave. #236	(C)	(D)	(E)
	Contribution	11/30/2015	\$10,000
Sacramento	Contribution	12/28/2015	\$10,000
CA	Total Itemized Transactions with this Payee/Payer		\$20,000
95824	Total Non-Itemized Transactions with this Payee/Payer		\$6
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
(B)	Total of All Transactions with this Laycon ayor for This ochedule		Ψ20,000
Charitable Organization			
Name and Address			
(A)			
Public Policy and Education Fund			
94 Central Avenue	Purpose	Date	Amount
94 Certital Avertue	(C)	(D)	(E)
Albany	Contribution	07/09/2015	\$25,000
NY	Total Itemized Transactions with this Payee/Payer		\$25,000
12206	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)			
Research Organization			
Name and Address			
(A)			
Rainbow PUSH Coalition			
930 East 50th Street	Purpose	Date	Amount
950 East 50th Sheet	(C)	(D)	(E)
Chicago	Contribution	05/20/2016	\$10,000
u	Total Itemized Transactions with this Payee/Payer		\$10,000
60615	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
Membership Organization			
Name and Address			
(A)			
Rebuild America's Schools	Purpose	Date	Amount
1440 N Street, NW #1016	(C)	(D)	(E)
	Contribution	05/05/2016	\$15,000
Washington	Total Itemized Transactions with this Payee/Payer		\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification	- Star of 7 in Transactions With this Fuyeon uyor for This concedure	'	Ψ10,000
(B)			
Advocacy Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Roosevelt Institute			
	I	-	
// 1 1 1 1 / / D D . 1			271/22

570 Lexington Ave. 5th Fl.	Purpose	Date	Amount
•	(C)	(D)	(E)
New York	Contribution	12/10/2015	\$50,0
1Y	Contribution	08/28/2015	\$50,0
0022	Total Itemized Transactions with this Payee/Payer		\$100,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,0
Charitable Organization			
Name and Address			
(A)			
Rory Staunton Foundation Eurotech Suite 5th Fl.	Purpose	Date	Amount
35 West 50th St.	(C)	(D)	(E)
lew York	Contribution	10/22/2015	\$5,0
Y York	Total Itemized Transactions with this Payee/Payer		\$5,0
0020	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,
(B)			
Charitable Organization			
Name and Address			
(A)			
Samuel Dewitt Proctor Conference, Inc.	Durana	l Data I	Ama::=t
533 S. Lake Park Avenue	Purpose (C)	Date (D)	Amount (E)
	Contribution	12/15/2015	(E) \$5,
Chicago	Total Itemized Transactions with this Payee/Payer	12/15/2015	\$5,i
-	Total Non-Itemized Transactions with this Payee/Payer		φο,
0653	Total of All Transactions with this Payee/Payer for This Schedule		 \$5,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φο,
(B)			
Meeting Reg, Scholarships			
Name and Address			
(A)			
Save Our Schools March, Inc.	Purpose	Date	Amount
c/o Bob George 111 Circle Avenue	(C)	(D)	(E)
111 Circle Avenue			
	Contribution	04/22/2016	
Forest Park		04/22/2016	
Forest Park L	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/22/2016	
Forest Park L 80130	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/22/2016	\$25,0
Forest Park L 50130 Type or Classification	Total Itemized Transactions with this Payee/Payer	04/22/2016	\$25,0
Forest Park L 60130 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/22/2016	\$25,0
Forest Park L S0130 Type or Classification (B) Charitable Organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/22/2016	\$25,0
Forest Park L S0130 Type or Classification (B) Charitable Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/22/2016	\$25,0
Torest Park L 10130 Type or Classification (B) Charitable Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$25,0 \$25,0
Torest Park L 10130 Type or Classification (B) Charitable Organization Name and Address (A) St. Francis of Assisi Kitchen	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$25,0 \$25,0 Amount
Torest Park L 50130 Type or Classification (B) Charitable Organization Name and Address (A) St. Francis of Assisi Kitchen Catholic Social Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$25,0 \$25,0 Amount (E)
Type or Classification (B) Charitable Organization Name and Address (A) St. Francis of Assisi Kitchen Catholic Social Services 3 East Northampton St.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution	Date	\$25,0 \$25,0 Amount (E) \$5,0
Type or Classification (B) Charitable Organization Name and Address (A) St. Francis of Assisi Kitchen Catholic Social Services 3 East Northampton St. Vilkes Barre	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D)	\$25,0 \$25,0 Amount (E) \$5,0
Type or Classification (B) Charitable Organization Name and Address (A) St. Francis of Assisi Kitchen Catholic Social Services 3 East Northampton St. Vilkes Barre	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$25,0 \$25,0 Amount (E) \$5,0 \$5,0
Type or Classification (B) Charitable Organization Name and Address (A) St. Francis of Assisi Kitchen Catholic Social Services 3 East Northampton St. Vilkes Barre PA 8701	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D)	\$25,0 \$25,0 Amount (E) \$5,0 \$5,0
Type or Classification (B) Charitable Organization Name and Address (A) St. Francis of Assisi Kitchen Catholic Social Services 3 East Northampton St. Vilkes Barre	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$25,0 \$25,0 Amount (E) \$5,0 \$5,0
Type or Classification (B) Charitable Organization Name and Address (A) St. Francis of Assisi Kitchen Catholic Social Services 3 East Northampton St. Vilkes Barre VA 8701 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$25,0 \$25,0 Amount (E) \$5,0 \$5,0
Type or Classification (B) Charitable Organization Name and Address (A) St. Francis of Assisi Kitchen Catholic Social Services 33 East Northampton St. Vilkes Barre AA 8701 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$25,0 \$25,0 Amount (E) \$5,0 \$5,0
Type or Classification (B) Charitable Organization Name and Address (A) St. Francis of Assisi Kitchen Catholic Social Services 3 East Northampton St. Vilkes Barre VA 8701 Type or Classification (B) Charitable Organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 10/16/2015	\$25,0 \$25,0 Amount (E) \$5,0 \$5,0
Type or Classification (B) Charitable Organization Name and Address (A) St. Francis of Assisi Kitchen Catholic Social Services 3 East Northampton St. Vilkes Barre A 8701 Type or Classification (B) Charitable Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 10/16/2015	\$25,0 \$25,0 \$25,0 Amount (E) \$5,0 \$5,0
Type or Classification (B) Charitable Organization Name and Address (A) St. Francis of Assisi Kitchen Catholic Social Services 3 East Northampton St. Vilkes Barre PA 8701 Type or Classification (B) Charitable Organization Name and Address (A) State Innovation Exchange SIX Vo Nicholas Rathod	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution	Date (D) 10/16/2015 Date (D) 10/16/2015	\$25,0 \$25,0 \$25,0 Amount (E) \$5,0 \$5,0 \$5,0 \$100,0
Type or Classification (B) Charitable Organization Name and Address (A) St. Francis of Assisi Kitchen Catholic Social Services (3 East Northampton St. Vilkes Barre (A) Type or Classification (B) Charitable Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 10/16/2015 Date (D) 10/16/2015	(E) \$5,0 \$5,0 \$5,0

0/10/2019	000 012 (EM2) 00/30/2010		
V A			
22207			
Type or Classification (B)			
Advocacy Organization			
Name and Address			
(A)			
Texas AFT Relief Fund	Purpose	Date	Amount
3000 South IH 35 Ste 175	(C)	(D)	(E)
	Contribution	05/05/2016	\$5,000
Austin	Total Itemized Transactions with this Payee/Payer		\$5,000
TX 78704	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Affiliate			
Name and Address			
(A)			
TESOL International Association	Purpose	Date	Amount
1925 Ballenger Ave. #550	(C)	(D)	(E)
L	Contribution	07/21/2015	\$25,000
Alexandria	Total Itemized Transactions with this Payee/Payer		\$25,000
VA 22314	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)			
Advocacy Organization			
Name and Address			
(A)			
The Advocacy Fund	Purpose	Date	Amount
Roosevelt Forward	(C)	(D)	(E)
570 Lexington Ave. 5th Fl.	Advocacy Organization	06/14/2016	\$40,000
New York NY	Total Itemized Transactions with this Payee/Payer		\$40,000
10022	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
(B)			
Advocacy Organization			
Name and Address			
(A)			
The American Prospect	Purpose	Date (D)	Amount
1225 Eye St NW Ste 600	(C) Contribution	(D) 04/07/2016	(E) \$25,000
Washington	Contribution	09/17/2015	\$25,000 \$50,000
DC	Total Itemized Transactions with this Payee/Payer	09/11/2013	\$75,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
(B)	Total of 7 th Harbactonic With this Payoon ayor for Hills contoadio		ψ, 0,000
Charitable Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The Nation Institute	Contribution	11/17/2015	\$10,000
Annual Gala Dinner	Total Itemized Transactions with this Payee/Payer		\$10,000
c/o McEvoy & Associates New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
10003			
Type or Classification			
(B)			
	I		

			_
Charitable Organization			
Name and Address (A)			
The Opportunity Institute 2001 Center St. 5th FI.	Purpose (C)	Date (D)	Amount (E)
	Contribution	09/17/2015	\$62,500
Berkeley	Contribution	03/04/2016	\$62,500
CA	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$125,000
94704	Total Non-Itemized Transactions with this Payee/Payer		Ψ123,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
(B)	Iotal of All Transactions with this Payee/Payer for This Schedule	I	\$125,000
Advocacy Organization			
Name and Address (A)			
The Peggy Browning Fund	Purpose	Date	Amount
100 S. Broad St. #1208	(C)	(D)	(E)
	Contribution	03/14/2016	\$5,000
Philadelphia	Contribution	07/01/2015	\$5,000
PA	Total Itemized Transactions with this Payee/Payer	0770172010	\$10,000
19110	Total Non-Itemized Transactions with this Payee/Payer		Ψ10,000 ΦΩ
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)		'	, ,,,,
Charitable Organization			
Name and Address (A)			
United Food and Commercial Workers	Purpose	Date	Amount
Minority Coalition	(C)	(D)	(E)
8400 Corporate Drive #200	Contribution	09/10/2015	\$5,000
Landover		09/10/2015	
MD	Total Itemized Transactions with this Payee/Payer		\$5,000
20785	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$5,000
Membership Organization			
Name and Address (A)			
United Students Against Sweatshops			
1155 Connecticut Ave NW #50	Purpose	Date	Amount
1155 Connecticut Ave NVV #50	(C)	(D)	(E)
Mashinston	Contribution	06/03/2016	\$10,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)	, , , , , , , , , , , , , , , , , , , ,	'	* ,
. ,			
Charitable Organization			
Name and Address (A)			
University of Colorado Foundation	Purpose	Date	Amount
Sch of Educ & Natl Educ Pol	(C)	(D)	(E)
124 Education	Contribution	08/14/2015	(上) \$25,000
Boulder		00/14/2010	
CO	Total Itemized Transactions with this Payee/Payer		\$25,000
80309	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$25,000
Charitable Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
US Hispanic Leadership Institute	(0)	(5)	\ - /
The partic Leavership institute		_	

431 S Dearborn St #1203	Purpose	Date	Amount
	(C)	(D)	(E)
Chicago	Contribution	12/18/2015	\$5,000
L	Contribution	07/09/2015	\$5,000
60605	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Membership Organization			•
Name and Address			
(A)	Purpose Purpose	Date	Amount
US Postal Service Cap Account	(C)	(D)	(E)
Caps Service Center	AFT Publication Costs	05/04/2016	\$20,680
2700 Campus Drive	AFT Publication Costs	03/02/2016	\$16,500
San Mateo CA	AFT Publication Costs	12/01/2015	\$20,680
94497	Total Itemized Transactions with this Payee/Payer		\$57,860
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,940
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,800
Office Services Provided			

Form LM-2 (Revised 2010)

6/10/2019 000-012 (LM2) 06/30/2016

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-012

Name and Address			
(A)			
AAUP	Purpose	Date	Amount
American Assoc of Universit	(C)	(D)	(E)
1133 19th St NW Suite 200	Refund per capita	07/31/2015	\$37,073
Washington	Refund per capita	11/06/2015	\$38,454
DC	Total Itemized Transactions with this Payee/Payer	·	\$75,527
20036	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$75,527
(B)	Total of All Transactions with this Laycert ayer for This ochequic	I	Ψ10,521
Membership Organization			
Name and Address			
(A)	Durnaga	Date	Amount
Addison Professional Financial Group, LLC	Purpose		Amount
125 S Wacker Drive	(C)	(D)	(E)
	Professional Services	10/30/2015	\$5,939
Chiago	Professional Services	01/08/2016	\$8,164
IL .	Total Itemized Transactions with this Payee/Payer		\$14,103
60606	Total Non-Itemized Transactions with this Payee/Payer		\$33,909
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$48,012
(B)	Total of All Transactions with this Laycert ayer for This ochequic	I	Ψ+0,012
Professional Services			
Name and Address			
(A)			
Advomatic, LLC	Purpose	Date	Amount
30 Vesey Sreet, Suite 900	(C)	(D)	(E)
	Professional Services	12/22/2015	\$45,000
New York	Total Itemized Transactions with this Payee/Payer	12/22/2010	\$45,000
NY			
10007	Total Non-Itemized Transactions with this Payee/Payer		\$6,567
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$51,567
(B)			
Computer Services/Support			
Name and Address			
(A)			
ADSS Global	Purpose	Date	Amount
Kalyx Systems	(C)	(D)	(E)
4443 South James River Hwy	Professional Services	01/19/2016	\$12,994
Wingina		01/19/2010	
VA The state of th	Total Itemized Transactions with this Payee/Payer		\$12,994
24599	Total Non-Itemized Transactions with this Payee/Payer		\$5,573
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,567
(B)			
Professional Services			
Name and Address			
(A)			
Afl-Cio			
7700 Eastport Pkwy	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$(
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,200
20006	Total of All Transactions with this Payee/Payer for This Schedule	<u> </u>	\$9,200
Type or Classification	Total of All Transactions with this Layee/Layer for This Scriedule	I	φ9,200
(B)			
			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

0/10/2019	000-012 (LM2) 00/30/2010		
AFL-CIO Secretary Treasurer	Purpose	Date	Amount
815 16th Street N.W.	(C)	(D)	(E)
	Services provided	10/05/2015	\$5,150
Washington	Services provided	03/04/2016	\$5,15
DC	Services provided	11/19/2015	\$5,15
20006	Services provided	05/13/2016	\$10,30
Type or Classification	Services provided	10/16/2015	\$9,90
(B)	Services provided	10/01/2015	\$15,45
Affiliate	Total Itemized Transactions with this Payee/Payer	10/01/2013	\$51,10
	Total Non-Itemized Transactions with this Payee/Payer		\$12,50
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,60
Name and Address (A)			
AFL-CIO Secretary-Treasurer			
Union Veterans Council	Purpose	Date	Amount
815 16th Street NW - 3rd Fl	(C)	(D)	(E)
	Membership Dues	08/07/2015	\$15,00
Washington	Total Itemized Transactions with this Payee/Payer		\$15,00
DC	Total Non-Itemized Transactions with this Payee/Payer		\$
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$15,00
Type or Classification	- Star of 7 in Transactions that this I dyou'r dyor for This concedit	ı	Ψ10,00
(B)			
Labor Organization			
Name and Address			
(A)			
AFT Connecticut	Purpose	Date	Amount
#8006	(C)	(D)	(E)
35 Marshall Road	Refund overpayment	02/19/2016	\$5,54
Rocky Hill	Total Itemized Transactions with this Payee/Payer		\$5,544
СТ	Total Non-Itemized Transactions with this Payee/Payer		\$(
06067	Total of All Transactions with this Payee/Payer for This Schedule		\$5,54 ₄
Type or Classification (B)	Total of All Transactions with this Payee/Payer for this Schedule	ı	ФЭ,544
Affiliate			
Name and Address (A)			
AFT New Mexico #8029			
530 Jefferson Street NE	Purpose	Date	Amount
550 delicison directive	(C)	(D)	(E)
Albuquerque	Total Itemized Transactions with this Payee/Payer	(5)	<u> </u>
Albuquerque NM			\$8,15
87108	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,15
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)			
AFT Oregon #8035	Purpose	Date	Amount
10228 SW Capitol Highway	(C)	(D)	Amount
, ,			(E)
Portland	Refund overpayment	07/01/2015	\$13,06
OR	Total Itemized Transactions with this Payee/Payer		\$13,06
97219	Total Non-Itemized Transactions with this Payee/Payer		\$12
	Total of All Transactions with this Payee/Payer for This Schedule	I	\$13,18
Type or Classification			
). (B)			
). (B)			
). (B)	Purpose	Date	Amount
(B) Affiliate Name and Address	Purpose (C)		
(B) Affiliate Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) Affiliate Name and Address	Purpose (C)		

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Washington	Purpose	Date	Amount
vasnington DC	(C) Professional Services	(D) 08/17/2015	(E) \$200,000
0001	Total Itemized Transactions with this Payee/Payer	06/17/2015	\$200,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$(\$200,000
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule	· ·	\$200,000
Name and Address	i		
(A)			
AIR CANADA			
	Purpose	Date	Amount
1133 AVE OF THE AMERICAS	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,657
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$7,657
Type or Classification			
(B)			
Transportation			
Name and Address			
(A)			
Alan Lubin Consulting	Purpose	Date	Amount
31 Pico Road	(C)	(D)	(E)
Clifton Park	Professional Services	08/17/2015	\$9,925
NY	Total Itemized Transactions with this Payee/Payer		\$9,925
12065	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,925
(B)			
Professional Services			
Name and Address			
(A)			
Alaska Dispatch	Purpose	Date	Amount
	(C)	(D)	(E)
	Services provided	08/31/2015	\$10,200
Anchorage	Total Itemized Transactions with this Payee/Payer	00/31/2013	\$10,200
AK	Total Non-Itemized Transactions with this Payee/Payer		\$10,200
99503	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
Type or Classification	Total of 7th Haribactions with this 1 dyes? dye! for This concedure	'	ψ10,200
(B)			
Transportation			
Name and Address			
(A)	Purpose	Date	Amount
Alpine Limousine Service Inc 9 Brook Avenue	(C)	(D)	(E)
9 Brook Averlue	Transportation services	01/21/2016	\$7,213
Maywood	Transportation services	07/24/2015	\$7,707
NJ	Total Itemized Transactions with this Payee/Payer	0172472010	\$14,920
07607	Total Non-Itemized Transactions with this Payee/Payer		\$14,761
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,681
(B)	Total of All Transactions with this Fayeon ayer for This Schedule	'	Ψ29,001
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Alpine Worldwide Chauf	Total Itemized Transactions with this Payee/Payer		\$0
58 Pine St	Total Non-Itemized Transactions with this Payee/Payer		\$39,289
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,289
Groton			
CT			
06340			
	1		

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Type or Classification			
(B)			
Transportation			
Name and Address		1 2 1	
(A)	Purpose	Date	Amount
AL Media LLC	(C)	(D)	(E)
222 West Ontario St #600	Professional Services	08/11/2015 02/04/2016	\$163,700 \$24,200
Ohioona	Professional Services		\$31,200
Chicago	Professional Services	03/23/2016	\$35,100
60610	Professional Services	09/03/2015	\$6,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$236,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule	I	\$236,000
Name and Address			
(A)			
ALASKA AIRLINES	Purpose	Date	Amount
SEATTLE TACOMA AIRPORT	(C)	(D)	(E)
SEATTLE TACOMA AIRPORT SEATTLE	Total Itemized Transactions with this Payee/Payer	(υ)	(E) \$0
WA SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$19,230
98158	Total of All Transactions with this Payee/Payer for This Schedule		\$19,230
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$19,230
(B)			
Transportation			
Name and Address			
(A)			
ALITALIA SOCIETA' AEREA I			
ALITALIA GOOIL IA ALIKLA I	Purpose	Date	Amount
BSP SUBM USD	(C)	(D)	(E)
New York	Meeting costs	04/30/2016	\$11,308
NY	Total Itemized Transactions with this Payee/Payer		\$11,308
10118	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,308
(B)			
Transportation			
Name and Address	i i		
(A)			
Amazon Mktplace Pmts			
440 Terry Ave N	Purpose	Date	Amount
Amzn.Com/bill	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer	1	\$36,488
98109	Total of All Transactions with this Payee/Payer for This Schedule		\$36,488
Type or Classification		1	+ - 3, 133
(B)			
Transportation			
Name and Address			
(A)			
Amazon.Com			
440 Terry Ave N	Purpose	Date	Amount
Amzn.Com/bill	(C)	(D)	(E)
Amzn.Com/bill	Total Itemized Transactions with this Payee/Payer		\$0
NA .	Total Non-Itemized Transactions with this Payee/Payer	İ	\$10,079
98109	Total of All Transactions with this Payee/Payer for This Schedule		\$10,079
Type or Classification	, ,	'	,.
(B)			
(B)			

5/10/2019	000-012 (LM2) 06/30/2016		
(A)	Purpose	Date	Amount
American Federation of Government	(C)	(D)	(E)
Employees - AFL-CIO AFGE	rent	03/01/2016	\$20,530
80 F Street Nw	rent	09/01/2015	\$20,530
Washington	rent	10/01/2015	\$20,536
DC	rent	08/03/2015	\$20,536
20001	rent	05/02/2016	\$20,530
Type or Classification			
(B)	rent	06/01/2016	\$20,536
Rental/Lease	rent rent	12/02/2015	\$20,536
1 torrian 20000	rent	04/01/2016	\$20,536
	rent	11/02/2015	\$20,536
	rent	02/01/2016	\$20,536
	rent	01/04/2016	\$20,536
	rent	07/01/2015	\$20,536
	Total Itemized Transactions with this Payee/Payer		\$246,432
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$246,432
	Total of All Transactions with this Payee/Payer for This Schedule		\$240,432
Name and Address			
(A)			
American Management Association			
P.O. Box 785161	Purpose	Date	Amount
	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,356
19178	Total of All Transactions with this Payee/Payer for This Schedule		\$5,356
Type or Classification			
(B)			
Membership Organization			
Name and Address			
(A)			
AMERICAN AIRLINES INC	Purpose	Date	Amount
P O BOX 582820 MD766	(C)	(D)	(E)
CC BILLING/ATTN:J GARDNER	Meeting costs	02/29/2016	\$10,675
TULSA	Meeting costs	12/31/2015	\$6,664
OK	Total Itemized Transactions with this Payee/Payer	12/01/2010	\$17,339
74158	Total Non-Itemized Transactions with this Payee/Payer		\$375,354
Type or Classification			
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$392,693
Transportation			
Name and Address			
(A)			
Applied Data Solutions ADS			
825 Springdale Drive	Purpose	Date	Amount
	(C)	(D)	(E)
Exton	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$11,280
19341	Total of All Transactions with this Payee/Payer for This Schedule		\$11,280
Type or Classification		'	, ,
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
APPLE NINE HOSPITALITY TE		10/31/2015	(L) \$16,999
STE C	Meeting costs	10/31/2013	
12400 N INTERSTATE 35	Total Itemized Transactions with this Payee/Payer		\$16,999
AUSTIN	Total Non-Itemized Transactions with this Payee/Payer		\$453
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,452
TX			
78753			
Type or Classification	I		
	!		

(D)			
(B)			
Transportation			
Name and Address			
(A) Aquent, LLC			
P.O. Box 414552	Purpose	Date	Amount
1.0. Box 111002	(C)	(D)	(E)
Boston	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$70,193
41455	Total of All Transactions with this Payee/Payer for This Schedule		\$70,193
Type or Classification			
(B)			
Publications Services			
Name and Address			
(A) Artisys Corp, Inc.			
Advanced Financial Corporat	Purpose	Date	Amount
P O Box 720477	(C)	(D)	(E)
Atlanta	Professional Services	07/10/2015	\$7,002
GA	Total Itemized Transactions with this Payee/Payer		\$7,002
30358	Total Non-Itemized Transactions with this Payee/Payer		\$11,255
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$18,257
(B)			
Computer Services/Support			
Name and Address			
(A)			
Assurant Technologies, LLC 5501 Twin Knolls Rd. #109	Purpose	Date	Amount
5501 TWIN KNOIIS Rd. #109	(C)	(D)	(E)
Columbia	Computer Services/Support	06/16/2016	\$18,000
MD	Total Itemized Transactions with this Payee/Payer		\$18,000
21045	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$18,000
(B)			
Computer Services/Support			
Computer Services/Support Name and Address			
Computer Services/Support Name and Address (A)	Purpose	Date	Amount
Computer Services/Support Name and Address (A) Att*bill Payment	Purpose (C)	(D)	(E)
Computer Services/Support Name and Address (A)	(C) Office Services Provided	(D) 02/28/2016	(E) \$5,054
Computer Services/Support Name and Address (A) Att*bill Payment 211 S Akard Room 1210	(C) Office Services Provided Office Services Provided	(D) 02/28/2016 08/31/2015	(E) \$5,054 \$6,780
Computer Services/Support Name and Address (A) Att*bill Payment 211 S Akard Room 1210 Dallas	(C) Office Services Provided Office Services Provided Office Services Provided	(D) 02/28/2016	(E) \$5,054 \$6,780 \$5,768
Computer Services/Support Name and Address (A) Att*bill Payment 211 S Akard Room 1210 Dallas TX	(C) Office Services Provided Office Services Provided Office Services Provided Total Itemized Transactions with this Payee/Payer	(D) 02/28/2016 08/31/2015	(E) \$5,054 \$6,780 \$5,768 \$17,602
Computer Services/Support Name and Address (A) Att*bill Payment 211 S Akard Room 1210 Dallas TX 75202	(C) Office Services Provided Office Services Provided Office Services Provided Office Services Provided Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/28/2016 08/31/2015	(E) \$5,054 \$6,780 \$5,768 \$17,602 \$25,057
Computer Services/Support Name and Address (A) Att*bill Payment 211 S Akard Room 1210 Dallas TX	(C) Office Services Provided Office Services Provided Office Services Provided Total Itemized Transactions with this Payee/Payer	(D) 02/28/2016 08/31/2015	(E) \$5,054 \$6,780 \$5,768 \$17,602 \$25,057
Computer Services/Support Name and Address (A) Att*bill Payment 211 S Akard Room 1210 Dallas TX 75202 Type or Classification	(C) Office Services Provided Office Services Provided Office Services Provided Office Services Provided Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/28/2016 08/31/2015	(E) \$5,054 \$6,780 \$5,768 \$17,602 \$25,057
Computer Services/Support Name and Address (A) Att*bill Payment 211 S Akard Room 1210 Dallas TX 75202 Type or Classification (B)	(C) Office Services Provided Office Services Provided Office Services Provided Office Services Provided Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/28/2016 08/31/2015	(E) \$5,054 \$6,780 \$5,768 \$17,602 \$25,057
Computer Services/Support Name and Address (A) Att*bill Payment 211 S Akard Room 1210 Dallas TX 75202 Type or Classification (B) Communication Name and Address (A)	(C) Office Services Provided Office Services Provided Office Services Provided Office Services Provided Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/28/2016 08/31/2015 05/31/2016	(E) \$5,054 \$6,780 \$5,768 \$17,602 \$25,057 \$42,659
Computer Services/Support Name and Address (A) Att*bill Payment 211 S Akard Room 1210 Dallas TX 75202 Type or Classification (B) Communication Name and Address (A) AT & T	(C) Office Services Provided Office Services Provided Office Services Provided Office Services Provided Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/28/2016 08/31/2015 05/31/2016	(E) \$5,054 \$6,780 \$5,768 \$17,602 \$25,057 \$42,659
Computer Services/Support Name and Address (A) Att*bill Payment 211 S Akard Room 1210 Dallas TX 75202 Type or Classification (B) Communication Name and Address (A)	(C) Office Services Provided Office Services Provided Office Services Provided Office Services Provided Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 02/28/2016 08/31/2015 05/31/2016 Date (D)	(E) \$5,054 \$6,780 \$5,768 \$17,602 \$25,057 \$42,659 Amount (E)
Computer Services/Support Name and Address (A) Att*bill Payment 211 S Akard Room 1210 Dallas TX 75202 Type or Classification (B) Communication Name and Address (A) AT & T P O Box 5019	(C) Office Services Provided Office Services Provided Office Services Provided Office Services Provided Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/28/2016 08/31/2015 05/31/2016	(E) \$5,054 \$6,780 \$5,768 \$17,602 \$25,057 \$42,659 Amount (E) \$6,060 \$6,441
Computer Services/Support Name and Address (A) Att*bill Payment 211 S Akard Room 1210 Dallas TX 75202 Type or Classification (B) Communication Name and Address (A) AT & T	(C) Office Services Provided Office Services Provided Office Services Provided Office Services Provided Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telehone services Telehone services Telehone services	(D) 02/28/2016 08/31/2015 05/31/2016 Date (D) 01/11/2016	(E) \$5,054 \$6,780 \$5,768 \$17,602 \$25,057 \$42,659 Amount (E) \$6,060 \$6,441 \$5,925
Computer Services/Support Name and Address (A) Att*bill Payment 211 S Akard Room 1210 Dallas TX 75202 Type or Classification (B) Communication Name and Address (A) AT & T P O Box 5019 Carol Stream IL	(C) Office Services Provided Office Services Provided Office Services Provided Office Services Provided Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telehone services Telehone services Telehone services Total Itemized Transactions with this Payee/Payer	(D) 02/28/2016 08/31/2015 05/31/2016 Date (D) 01/11/2016 09/21/2015	(E) \$5,054 \$6,780 \$5,768 \$17,602 \$25,057 \$42,659 Amount (E) \$6,060 \$6,441 \$5,925 \$18,426
Computer Services/Support Name and Address (A) Att*bill Payment 211 S Akard Room 1210 Dallas TX 75202 Type or Classification (B) Communication Name and Address (A) AT & T P O Box 5019 Carol Stream IL 60197	(C) Office Services Provided Office Services Provided Office Services Provided Office Services Provided Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telehone services Telehone services Telehone services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/28/2016 08/31/2015 05/31/2016 Date (D) 01/11/2016 09/21/2015	(E) \$5,054 \$6,780 \$5,768 \$17,602 \$25,057 \$42,659 Amount (E) \$6,060 \$6,441 \$5,925 \$18,426 \$41,185
Computer Services/Support Name and Address (A) Att*bill Payment 211 S Akard Room 1210 Dallas TX 75202 Type or Classification (B) Communication Name and Address (A) AT & T P O Box 5019 Carol Stream IL 60197 Type or Classification	(C) Office Services Provided Office Services Provided Office Services Provided Office Services Provided Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telehone services Telehone services Telehone services Total Itemized Transactions with this Payee/Payer	(D) 02/28/2016 08/31/2015 05/31/2016 Date (D) 01/11/2016 09/21/2015	(E) \$5,054 \$6,780 \$5,768 \$17,602 \$25,057 \$42,659 Amount (E) \$6,060 \$6,441 \$5,925 \$18,426
Computer Services/Support Name and Address (A) Att*bill Payment 211 S Akard Room 1210 Dallas TX 75202 Type or Classification (B) Communication Name and Address (A) AT & T P O Box 5019 Carol Stream IL 60197	(C) Office Services Provided Office Services Provided Office Services Provided Office Services Provided Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telehone services Telehone services Telehone services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/28/2016 08/31/2015 05/31/2016 Date (D) 01/11/2016 09/21/2015	(E) \$5,054 \$6,780 \$5,768 \$17,602 \$25,057 \$42,659 Amount (E) \$6,060 \$6,441 \$5,925 \$18,426 \$41,185
Computer Services/Support Name and Address (A) Att*bill Payment 211 S Akard Room 1210 Dallas TX 75202 Type or Classification (B) Communication Name and Address (A) AT & T P O Box 5019 Carol Stream IL 60197 Type or Classification (B)	(C) Office Services Provided Office Services Provided Office Services Provided Office Services Provided Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telehone services Telehone services Telehone services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/28/2016 08/31/2015 05/31/2016 Date (D) 01/11/2016 09/21/2015	(E) \$5,054 \$6,780 \$5,768 \$17,602 \$25,057 \$42,659 Amount (E) \$6,060 \$6,441 \$5,925 \$18,426 \$41,185

0/10/2019	000 012 (EN12) 00/30/2010		
AZ			
85331			
Type or Classification			
(B) Professional Services			
	Durage	Dete	Amazumt
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beehive Research, Inc.	Professional services	06/16/2016	(E) \$5,000
1626 Potomac Ave. SE	Professional services	04/15/2016	\$5,000
1020 Fotomac / We. GE	Professional Services	08/14/2015	\$5,000
Washington	Professional Services	07/17/2015	\$5,000
DC	Professional services	11/06/2015	\$5,000
20003	Professional services	01/15/2016	\$25,000
Type or Classification	Professional services	03/28/2016	\$5,000
(B)	Professional services	02/12/2016	\$5,000
Professional Services	Professional services	05/20/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer	03/20/2010	\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$05,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Benner, Michael S	Professional Services	02/05/2016	\$12,769
5420 Firethorn Pt	Professional Services	03/28/2016	\$12,70
D420 Filethorn Fi	Professional Services	11/20/2015	\$31,250
Spring Hill	Professional Services	05/20/2016	\$11,250 \$14,754
FL	Professional Services	12/07/2015	\$12,749
34609	Professional Services	01/15/2016	\$12,800
Type or Classification	Professional Services Professional Services	04/11/2016	\$12,600
(B)	Total Itemized Transactions with this Payee/Payer	04/11/2010	\$13,014
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$2,802
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,602 \$113,281
Name and Address	Total of All Transactions with this Fayee/Fayer for This Schedule		\$113,201
Name and Address (A)			
BECKER-PARAMOUNTFEELLC			
BECKEN ANAMOUNT ELLEC	Purpose	Date	Amount
235 W 46TH ST	(C)	(D)	(E)
NEW YORK	Meeting costs	04/30/2016	\$7,382
NY	Total Itemized Transactions with this Payee/Payer		\$7,382
10036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,382
(B)			
Transportation			
Name and Address			
(A)			
Bianco Travel And	Purpose	Date	Amount
	(C)	(D)	(E)
	Services provided	04/30/2016	\$5,000
Taylor	Total Itemized Transactions with this Payee/Payer	22322.13	\$5,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
48180	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification	Total of 7 in transactions man and rayout ayou for this contours	'	Ψ.,σσσ
(B)			
Transportation Name and Address			A 1
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Bill Press Partners, LLC 217 8th St. SE	Total Itemized Transactions with this Payee/Payer		\$55,000
ETT OUT OL. SE	Total Non-Itemized Transactions with this Payee/Payer		\$0
1	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000

6/10/2019	000-012 (LM2) 06/30/2016		
Washington	Purpose	Date	Amount
DC	(C)	(D)	(E)
20003	Professional services	05/13/2016	\$5,000
Type or Classification	Professional services	04/08/2016	\$25,000
(B)	Professional services	06/02/2016	\$5,000
Professional Services	Professional services	10/09/2015	\$5,000
	Professional Services	09/03/2015	\$5,000
	Professional services	11/06/2015	\$5,000
	Professional Services	07/17/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Name and Address			, , , , , , , , , , , , , , , , , , ,
(A)			
Billtechmeltwater	Dimens	D-t-	A
Dinte of infortivator	Purpose	Date	Amount
	(C)	(D)	(E)
Santa Monica	Services provided	06/30/2016	\$15,863
CA	Total Itemized Transactions with this Payee/Payer		\$15,863
90405	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,863
(B)			
Transportation			
Name and Address			
(A)			
Bloomberg BNA			
P O Box 17009	Purpose	Date	Amount
1 0 Box 17000	(C)	(D)	(E)
Baltimore	Total Itemized Transactions with this Payee/Payer	(= /	<u> </u>
MD	Total Non-Itemized Transactions with this Payee/Payer		\$12,157
21297	Total of All Transactions with this Payee/Payer for This Schedule		\$12,157
Type or Classification	Total of All Transactions with this Payeon ayer for This concade	I	Ψ12,107
(B)			
Publications			
Name and Address			
	Purpose	Date	Amount
(A)	Purpose (C)		Amount (E)
(A) Blue Green Alliance	(C)	Date (D) 05/06/2016	(E)
(A) Blue Green Alliance	(C) Membership Dues	(D) 05/06/2016	(E) \$20,000
(A) Blue Green Alliance 1300 Godward St, NE	(C) Membership Dues Membership Dues	(D) 05/06/2016 02/26/2016	(E) \$20,000 \$20,000
(A) Blue Green Alliance 1300 Godward St, NE Minneapolis	(C) Membership Dues Membership Dues Membership Dues	(D) 05/06/2016 02/26/2016 08/07/2015	(E) \$20,000 \$20,000 \$20,000 \$20,000
(A) Blue Green Alliance 1300 Godward St, NE Minneapolis MN	(C) Membership Dues Membership Dues Membership Dues Membership Dues	(D) 05/06/2016 02/26/2016	(E) \$20,000 \$20,000 \$20,000 \$20,000
(A) Blue Green Alliance 1300 Godward St, NE Minneapolis MN 55413	(C) Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee/Payer	(D) 05/06/2016 02/26/2016 08/07/2015	(E) \$20,000 \$20,000 \$20,000 \$20,000
(A) Blue Green Alliance 1300 Godward St, NE Minneapolis MN 55413 Type or Classification	(C) Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/06/2016 02/26/2016 08/07/2015	(E) \$20,000 \$20,000 \$20,000 \$20,000 \$80,000
(A) Blue Green Alliance 1300 Godward St, NE Minneapolis MN 55413 Type or Classification (B)	(C) Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee/Payer	(D) 05/06/2016 02/26/2016 08/07/2015	(E) \$20,000 \$20,000 \$20,000 \$20,000
(A) Blue Green Alliance 1300 Godward St, NE Minneapolis MN 55413 Type or Classification (B) Membership Organization	(C) Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/06/2016 02/26/2016 08/07/2015	(E) \$20,000 \$20,000 \$20,000 \$20,000 \$80,000
(A) Blue Green Alliance 1300 Godward St, NE Minneapolis MN 55413 Type or Classification (B) Membership Organization Name and Address	(C) Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/06/2016 02/26/2016 08/07/2015	(E) \$20,000 \$20,000 \$20,000 \$20,000 \$80,000
(A) Blue Green Alliance 1300 Godward St, NE Minneapolis MN 55413 Type or Classification (B) Membership Organization Name and Address (A)	(C) Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/06/2016 02/26/2016 08/07/2015 11/10/2015	(E) \$20,000 \$20,000 \$20,000 \$20,000 \$80,000 \$80,000
(A) Blue Green Alliance 1300 Godward St, NE Minneapolis MN 55413 Type or Classification (B) Membership Organization Name and Address (A) Bright Key, Inc.	(C) Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 05/06/2016 02/26/2016 08/07/2015 11/10/2015	(E) \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$80,000 \$80,000
(A) Blue Green Alliance 1300 Godward St, NE Minneapolis MN 55413 Type or Classification (B) Membership Organization Name and Address (A) Bright Key, Inc. 9050 Junction Drive	(C) Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 05/06/2016 02/26/2016 08/07/2015 11/10/2015	(E) \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$80,000 \$80,000 Amount (E)
(A) Blue Green Alliance 1300 Godward St, NE Minneapolis MN 55413 Type or Classification (B) Membership Organization Name and Address (A) Bright Key, Inc. 9050 Junction Drive Suite A	(C) Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Storage services	(D) 05/06/2016 02/26/2016 08/07/2015 11/10/2015	(E) \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$80,000 \$80,000 Amount (E) \$6,684
(A) Blue Green Alliance 1300 Godward St, NE Minneapolis MN 55413 Type or Classification (B) Membership Organization Name and Address (A) Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction	(C) Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Storage services Total Itemized Transactions with this Payee/Payer	(D) 05/06/2016 02/26/2016 08/07/2015 11/10/2015	(E) \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$80,000 \$80,000 Amount (E) \$6,684
(A) Blue Green Alliance 1300 Godward St, NE Minneapolis MN 55413 Type or Classification (B) Membership Organization Name and Address (A) Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction MD	Membership Dues Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Storage services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/06/2016 02/26/2016 08/07/2015 11/10/2015	(E) \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$80,000 \$80,000 Amount (E) \$6,684 \$6,684 \$20,463
(A) Blue Green Alliance 1300 Godward St, NE Minneapolis MN 55413 Type or Classification (B) Membership Organization Name and Address (A) Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction MD 20701	(C) Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Storage services Total Itemized Transactions with this Payee/Payer	(D) 05/06/2016 02/26/2016 08/07/2015 11/10/2015	(E) \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$80,000 \$80,000 Amount (E) \$6,684
(A) Blue Green Alliance 1300 Godward St, NE Minneapolis MN 55413 Type or Classification (B) Membership Organization Name and Address (A) Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction MD 20701 Type or Classification	Membership Dues Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Storage services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/06/2016 02/26/2016 08/07/2015 11/10/2015	(E) \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$80,000 \$80,000 Amount (E) \$6,684 \$6,684 \$20,463
(A) Blue Green Alliance 1300 Godward St, NE Minneapolis MN 55413 Type or Classification (B) Membership Organization Name and Address (A) Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction MD 20701 Type or Classification (B)	Membership Dues Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Storage services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/06/2016 02/26/2016 08/07/2015 11/10/2015	(E) \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$80,000 \$80,000 Amount (E) \$6,684 \$6,684 \$20,463
(A) Blue Green Alliance 1300 Godward St, NE Minneapolis MN 55413 Type or Classification (B) Membership Organization Name and Address (A) Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction MD 20701 Type or Classification (B) Professional Services	Membership Dues Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Storage services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/06/2016 02/26/2016 08/07/2015 11/10/2015 Date (D) 05/26/2016	(E) \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$80,000 \$80,000 \$80,000 \$\$6,684 \$6,684 \$20,463 \$27,147
(A) Blue Green Alliance 1300 Godward St, NE Minneapolis MN 55413 Type or Classification (B) Membership Organization Name and Address (A) Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction MD 20701 Type or Classification (B)	Membership Dues Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Storage services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/06/2016 02/26/2016 08/07/2015 11/10/2015	(E) \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$80,000 \$80,000 Amount (E) \$6,684 \$6,684 \$20,463

5/10/2019	000-012 (LM2) 06/30/2016		
	Purpose	Date	Amount
SUBMISSIONS USD	(C)	(D)	(E)
USA	Meeting costs 05/31/2016		\$14,028
00	Total Itemized Transactions with this Payee/Payer		\$14,028 \$22,940
00000	Total Non-Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$36,968
(B)			
Transportation			
Name and Address			
(A)			
Buck Consultants, LLC	Purpose	Date	Amount
P O Box 202617	(C)	(D)	(E)
	Professional Services	09/11/2015	\$5,031
Dallas	Professional Services	10/30/2015	\$21,602
тх	Total Itemized Transactions with this Payee/Payer		\$26,633
75320	Total Non-Itemized Transactions with this Payee/Payer		\$6,493
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,126
(B)	, ,	· ·	, , ,
Professional Services			
Name and Address			
(A)			
Bully Pulpit Interactive, LLC	Durage	l Data I	A
1140 Connecticut Ave NW #8	Purpose (C)	Date (D)	Amount
			(E)
Washington	Professional services	09/04/2015	\$153,874
DC °	Total Itemized Transactions with this Payee/Payer		\$153,874
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$153,874
(B)			
Advocacy Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Calibre CPA Group PLLC	Audit services	01/29/2016	\$5,445
7501 Wisconsin Avenue Ste 1	Audit services	07/10/2015	\$6,186
	Audit services	10/05/2015	\$31,000
Bethesda	Audit services	08/28/2015	\$12,000
MD	Audit services	10/30/2015	\$63,933
20814	Audit services Audit services	12/04/2015	\$15,000
Type or Classification			Φ10,000
(B)	Audit services	01/08/2016	\$9,000
• • •	Total Itemized Transactions with this Payee/Payer	01/08/2016	\$9,000 \$142,564
Professional Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/08/2016	\$9,000 \$142,564 \$9,213
Professional Services	Total Itemized Transactions with this Payee/Payer	01/08/2016	\$9,000 \$142,564 \$9,213
Professional Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/08/2016	\$9,000 \$142,564 \$9,213
Professional Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,000 \$142,564 \$9,213 \$151,777
Professional Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$9,000 \$142,564 \$9,213 \$151,777
Professional Services Name and Address (A) Campaign for America's Future 1825 K Street NW #400	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$9,000 \$142,564 \$9,213 \$151,777 Amount (E)
Professional Services Name and Address (A) Campaign for America's Future 1825 K Street NW #400 Washington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related costs	Date	\$9,000 \$142,564 \$9,213 \$151,777 Amount (E)
Professional Services Name and Address (A) Campaign for America's Future 1825 K Street NW #400 Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related costs Total Itemized Transactions with this Payee/Payer	Date (D)	\$9,000 \$142,564 \$9,213 \$151,777 Amount (E)
Professional Services Name and Address (A) Campaign for America's Future 1825 K Street NW #400 Washington DC 20006	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$9,000 \$142,564 \$9,213 \$151,777 Amount (E) \$40,000 \$40,000
Professional Services Name and Address (A) Campaign for America's Future 1825 K Street NW #400 Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related costs Total Itemized Transactions with this Payee/Payer	Date (D)	\$9,000 \$142,562 \$9,213 \$151,777 Amount (E) \$40,000 \$40,000
Professional Services Name and Address (A) Campaign for America's Future 1825 K Street NW #400 Washington DC 20006 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$9,000 \$142,562 \$9,213 \$151,777 Amount (E) \$40,000 \$40,000
Professional Services Name and Address (A) Campaign for America's Future 1825 K Street NW #400 Washington DC 20006 Type or Classification (B) Advocacy Organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 08/21/2015	\$9,000 \$142,564 \$9,213 \$151,777 Amount (E) \$40,000 \$40,000 \$40,000
Professional Services Name and Address (A) Campaign for America's Future 1825 K Street NW #400 Washington DC 20006 Type or Classification (B) Advocacy Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 08/21/2015	\$9,000 \$142,564 \$9,213 \$151,777 Amount (E) \$40,000 \$40,000
Professional Services Name and Address (A) Campaign for America's Future 1825 K Street NW #400 Washington DC 20006 Type or Classification (B) Advocacy Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 08/21/2015	\$9,000 \$142,564 \$9,213 \$151,777 Amount (E) \$40,000 \$40,000 \$40,000
Professional Services Name and Address (A) Campaign for America's Future 1825 K Street NW #400 Washington DC 20006 Type or Classification (B) Advocacy Organization Name and Address (A) Campbell, Michael	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 08/21/2015	\$9,000 \$142,564 \$9,213 \$151,777 Amount (E) \$40,000 \$40,000 \$40,000
Professional Services Name and Address (A) Campaign for America's Future 1825 K Street NW #400 Washington DC 20006 Type or Classification (B) Advocacy Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/21/2015	\$9,000 \$142,564 \$9,213 \$151,777 Amount (E) \$40,000 \$40,000 \$40,000 Amount (E) \$6,913
Professional Services Name and Address (A) Campaign for America's Future 1825 K Street NW #400 Washington DC 20006 Type or Classification (B) Advocacy Organization Name and Address (A) Campbell, Michael	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member related costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 08/21/2015	\$9,000 \$142,564 \$9,213 \$151,777 Amount (E) \$40,000 \$40,000 \$40,000

6/10/2019	000-012 (LM2) 06/30/2016		
VA			
22204			
Type or Classification			
(B)			
Publications Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Cannon Financial Cfs	Office Services Provided	02/28/2016	\$14,108
158 Gaither Dr Ste 200	Office Services Provided	05/31/2016	\$19,783
MAII	Office Services Provided	01/25/2016	\$14,108
Mt Laurel NJ	Office Services Provided	03/31/2016	\$14,108
NJ 08054	Office Services Provided	11/30/2015	\$14,108
Type or Classification	Office Services Provided	07/31/2015	\$14,108
(B)	Office Services Provided	04/30/2016	\$14,108
Office Services Provided	Office Services Provided	10/31/2015	\$8,557
Office Services Provided	Office Services Provided	10/31/2015	\$19,821
	Office Services Provided	12/31/2015	\$14,108
	Office Services Provided	08/31/2015	\$14,108
	Office Services Provided	09/30/2015	\$14,108
	Office Services Provided	06/30/2016	\$19,783
	Total Itemized Transactions with this Payee/Payer		\$194,916
	Total Non-Itemized Transactions with this Payee/Payer		\$49,528
	Total of All Transactions with this Payee/Payer for This Schedule		\$244,444
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Canon Bussol CBS	Office Services Provided	07/31/2015	\$6,479
300 Commerce Square Blvd	Office Services Provided	09/30/2015	\$6,479
	Office Services Provided	11/30/2015	\$6,479
Burlington	Office Services Provided	01/31/2016	\$6,479
NJ	Office Services Provided	08/31/2015	\$6,479
08016	Office Services Provided	10/31/2015	\$6,479
Type or Classification	Office Services Provided	02/28/2016	\$6,479
(B)	Leasing costs	07/01/2015	\$6,479
Office Services Provided	Office Services Provided	10/31/2015	\$15,965
	Office Services Provided Office Services Provided	03/31/2016	\$6,479
	Office Services Provided Office Services Provided	12/31/2015	\$6,479
	Office Services Provided Office Services Provided	04/30/2016	\$6,479
	Office Services Provided		
		05/31/2016	\$11,157
	Total Itemized Transactions with this Payee/Payer		\$98,391
	Total Non-Itemized Transactions with this Payee/Payer		\$28,171
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,562
Name and Address (A)			
CanStrong Food Service, LLC	Purpose	Date	Amount
21444 Bridge Street	(C)	(D)	(E)
	Professional Services	05/26/2016	\$17,850
Southfield	Total Itemized Transactions with this Payee/Payer	13.20.20.0	\$17,850
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48033	Total of All Transactions with this Payee/Payer for This Schedule		\$17,850
Type or Classification (B)	Total of All Transactions with this Tayee/Tayer for This correction	ı	ψ17,000
Meeting/Conference/Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Capital Hilton	Table Harrison d Transcrations with 11 1 D 10 10		000010
1001 16th Street, Nw	Total Itemized Transactions with this Payee/Payer		\$38,019
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Washington	Total of All Transactions with this Payee/Payer for This Schedule	_	\$38,019
wasnington https://olms.dol_esa.gov/guery/paverPaveeReport.do	potation All Transactions with this Payee/Payer for This Schedule		I

5/10/2019	000-012 (LM2) 06/30/2016		
DC	Purpose	Date	Amount
20036	(C)	(D)	(E)
Type or Classification	Meeting Costs	06/13/2016	\$38,019
(B)	Total Itemized Transactions with this Payee/Payer		\$38,019
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,019
Name and Address			
(A)			
Capitol First Aid, LLC	_		
254 Autumn Chase Drive	Purpose	Date	Amount
	(C)	(D)	(E)
Annapolis	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,212
21401	Total of All Transactions with this Payee/Payer for This Schedule		\$7,212
Type or Classification			
(B)			
Office Services Provided			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Capitol Place I Associates	Rent	05/02/2016	\$442,306
Limited Partnership	Rent	02/01/2016	\$442,306
C/O 555 NJ Ave., Nw	Rent	01/04/2016	\$442,306
Washington	Rent	08/03/2015	\$442,306
DC	Rent	07/01/2015	\$442,306
20001	Rent	12/02/2015	\$442,300
Type or Classification			
(B)	Rent	11/02/2015	\$442,306
Rental/Lease	Rent Rent	04/01/2016	\$442,306
1 Contain Education	Rent	03/01/2016	\$442,306
	Rent	09/21/2015	\$442,306
	Rent	09/01/2015	\$442,306
	Rent	06/01/2016	\$442,306
	Total Itemized Transactions with this Payee/Payer		\$5,307,672
	Total Non-Itemized Transactions with this Payee/Payer		\$3,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,310,772
Name and Address	Total of All Transactions with this Laycer ayer for This Schedule		Ψ0,510,772
(A)			
CAMBRIDGE TRS INC	Purpose	Date	Amount
	(C)	(D)	(E)
1800 MARKET STREET	Meeting costs	11/30/2015	\$9,681
PHILADELPHIA		11/30/2013	\$9,681
PA	Total Itemized Transactions with this Payee/Payer		
19103	Total Non-Itemized Transactions with this Payee/Payer		\$477
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,158
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Cdw Direct Llc	Purpose Purpose	Date	Amount
		(D)	(E)
	(C)		
200 N Milwaukee Ave	Computer Services/Purchases	12/31/2015	
200 N Milwaukee Ave	Computer Services/Purchases Office Services Provided	12/31/2015 01/31/2016	\$5,741
200 N Milwaukee Ave	Computer Services/Purchases	12/31/2015	\$5,741
200 N Milwaukee Ave Vernon Hills IL	Computer Services/Purchases Office Services Provided Computer Services/Purchases	12/31/2015 01/31/2016	\$5,741 \$9,321
200 N Milwaukee Ave Vernon Hills IL 60061	Computer Services/Purchases Office Services Provided Computer Services/Purchases Total Itemized Transactions with this Payee/Payer	12/31/2015 01/31/2016	\$5,741 \$9,321 \$24,383
200 N Milwaukee Ave Vernon Hills IL 60061 Type or Classification	Computer Services/Purchases Office Services Provided Computer Services/Purchases Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/31/2015 01/31/2016	\$5,741 \$9,321 \$24,383 \$77,785
200 N Milwaukee Ave Vernon Hills IL 60061 Type or Classification (B)	Computer Services/Purchases Office Services Provided Computer Services/Purchases Total Itemized Transactions with this Payee/Payer	12/31/2015 01/31/2016	\$5,741 \$9,321 \$24,383 \$77,785
200 N Milwaukee Ave Vernon Hills IL 60061 Type or Classification (B) Transportation	Computer Services/Purchases Office Services Provided Computer Services/Purchases Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/31/2015 01/31/2016	\$5,741 \$9,321 \$24,383 \$77,785
200 N Milwaukee Ave Vernon Hills IL 60061 Type or Classification (B)	Computer Services/Purchases Office Services Provided Computer Services/Purchases Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/31/2015 01/31/2016	\$9,321 \$5,741 \$9,321 \$24,383 \$77,785 \$102,168 Amount (E)

Fort Lauderdale	Total of All Transactions with this Payee/Payer for This Schedule		\$27,1
	Total Non-Itemized Transactions with this Payee/Payer		
851 West Cypress Creek Rd	Total Itemized Transactions with this Payee/Payer		\$27,1
Citrix Systems, Inc.	Professional Services	07/30/2015	\$27,1
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
Advocacy Organization			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,0
20036	Total Non-Itemized Transactions with this Payee/Payer		
OC	Total Itemized Transactions with this Payee/Payer		\$25,0
Vashington	Membership Dues	07/21/2015	\$25,0
5151 5466t, 1111 m200	(C)	(D)	(E)
Citizens for Tax Justice 616 P Street. Nw #200	Purpose	Date	Amount
(A)			
Name and Address			
dvocacy Organization			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,
0005	Total Non-Itemized Transactions with this Payee/Payer		ድ ጋቢ (
OC .	Total Itemized Transactions with this Payee/Payer		
Vashington		00/03/2016	\$20,0 \$20,0
7	(C) Professional Services	(D) 06/03/2016	(E)
444 Eye St. NW #400	Purpose	Date	Amount
itizens Campaign, Inc.	D	l D-4-	A
(A)			
Name and Address	+		
Meeting/Conference/Hotel			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,6
- 0605	Total Non-Itemized Transactions with this Payee/Payer		\$5,6
HICAGO	Total Itemized Transactions with this Payee/Payer		05.4
20 S MICHIGAN AVE	(C)	(D)	(E)
L 4	Purpose	Date	Amount
HICAGO HILTON LLC	_		
(A)			
Name and Address			
lembership Organization			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,
0006	Total Non-Itemized Transactions with this Payee/Payer		045
OC .	Total Itemized Transactions with this Payee/Payer		\$15,0
Vashington	Membership Dues	04/01/2016	\$15,0
701 IX GUGGE 1999 #1200	(C)	(D)	(E)
701 K Street NW #1200	Purpose	Date	Amount
(A)			
Name and Address			
Computer Services/Support			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,9
0908	Total Non-Itemized Transactions with this Payee/Payer		\$4,6
0	Total Itemized Transactions with this Payee/Payer		\$26,
olorado Springs	Professional services	07/01/2015	\$6,
	Professional Services	06/02/2016	\$19,0
0125 Federal Dr. #100	(C)	(D)	(E)
herwell Software, LLC	Purpose	Date	Amount

0/10/2019	000-012 (LIVI2) 00/30/2010		
FL			
33309			
Type or Classification (B)			
Computer Services/Support			
Name and Address			
(A)			
CIMJ ST HOTL SCRMNTO INC			
	Purpose	Date	Amount
1230 J ST	(C)	(D)	(E)
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,741
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$6,741
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
CJUF II DESTINATION LLC			
Sec. II Decilia (II oli ele	Purpose	Date	Amount
1919 CONNECTICUT AVE NW	Mosting costs	(D) 04/30/2016	(E)
WASHINGTON	Meeting costs Total Itemized Transactions with this Payee/Payer	04/30/2016	\$9,399 \$9,399
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,598 \$0
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$9,399
Type or Classification	Total of All Transactions with this Fayee/Fayer for This Schedule	I	ψθ,398
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Community Housing Partners Corporation DBA/Community Design Studio	Purpose	Date	Amount
448 Depot Street NE	(C)	(D)	(E)
Christiansburg	Costs to be reimbursed	12/28/2015	\$8,107
VA	Total Itemized Transactions with this Payee/Payer		\$8,107
24073	Total Non-Itemized Transactions with this Payee/Payer		\$2,025
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,132
(B)			
Membership Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Complete Software Solutions LLC	Professional IT Services	10/15/2015	\$8,713
CSS	Professional IT Services	09/03/2015	\$8,145
5501 Twin Knolls Rd Ste 109	Professional IT Services	12/21/2015	\$7,200
Columbia MD	Professional IT Services	03/11/2016	\$8,137
21045	Professional IT Services	06/16/2016	\$12,810
Type or Classification	Professional IT Services	01/28/2016	\$18,423
(B)		09/25/2015	\$22,400
	Professional IT Services		
Computer Services/Support	Professional IT Services	12/18/2015	
Computer Services/Support	Professional IT Services Professional IT Services	12/18/2015 04/22/2016	\$11,448
Computer Services/Support	Professional IT Services Professional IT Services Professional IT Services	12/18/2015 04/22/2016 05/06/2016	\$11,448 \$24,914
Computer Services/Support	Professional IT Services Professional IT Services Professional IT Services Professional IT Services	12/18/2015 04/22/2016 05/06/2016 07/28/2015	\$11,448 \$24,914 \$31,843
Computer Services/Support	Professional IT Services Professional IT Services Professional IT Services Professional IT Services Professional IT Services Professional IT Services	12/18/2015 04/22/2016 05/06/2016 07/28/2015 02/05/2016	\$11,448 \$24,914 \$31,843 \$14,173
Computer Services/Support	Professional IT Services Professional IT Services Professional IT Services Professional IT Services Professional IT Services Professional IT Services Professional IT Services	12/18/2015 04/22/2016 05/06/2016 07/28/2015 02/05/2016 04/14/2016	\$11,448 \$24,914 \$31,843 \$14,173 \$9,483
Computer Services/Support	Professional IT Services Professional IT Services Professional IT Services Professional IT Services Professional IT Services Professional IT Services Professional IT Services Professional IT Services	12/18/2015 04/22/2016 05/06/2016 07/28/2015 02/05/2016 04/14/2016 07/31/2015	\$11,448 \$24,914 \$31,843 \$14,173 \$9,483 \$6,650
Computer Services/Support	Professional IT Services Professional IT Services Professional IT Services Professional IT Services Professional IT Services Professional IT Services Professional IT Services Professional IT Services Professional IT Services Professional IT Services	12/18/2015 04/22/2016 05/06/2016 07/28/2015 02/05/2016 04/14/2016	\$11,448 \$24,914 \$31,843 \$14,173 \$9,483 \$6,650 \$14,117
Computer Services/Support	Professional IT Services Professional IT Services Professional IT Services Professional IT Services Professional IT Services Professional IT Services Professional IT Services Professional IT Services Professional IT Services Professional IT Services Total Itemized Transactions with this Payee/Payer	12/18/2015 04/22/2016 05/06/2016 07/28/2015 02/05/2016 04/14/2016 07/31/2015	\$11,448 \$24,914 \$31,843 \$14,173 \$9,483 \$6,650 \$14,117 \$208,856
Computer Services/Support	Professional IT Services Professional IT Services Professional IT Services Professional IT Services Professional IT Services Professional IT Services Professional IT Services Professional IT Services Professional IT Services Professional IT Services	12/18/2015 04/22/2016 05/06/2016 07/28/2015 02/05/2016 04/14/2016 07/31/2015	\$31,843 \$14,173 \$9,483 \$6,650 \$14,117

(A) (C) (D) (E) Computer Word Processing Systems, inc. Professional Services 0,3033(2016 Professional Services 0,3033(2016 Professional Services 0,5033(2016 Statistics Professional Services 0,5033(2016 St	Name and Address	Purpose	Date	Amount
Professional Services 0.4295076 Professional Services 0.4295076 Professional Services 0.63112076 Professiona				
Professional Services 0.42/\$2016	Computer Word Processing Systems, Inc.	Professional Services	03/03/2016	\$6,85
Professional services 10162015 1016201	P.O. Box 37567	Professional Services	04/25/2016	\$13,70
Top or Classification Top or Classification Top or Classification Top or Classification Top or Classification Top or Classification Top or Classification Top or Classification Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total for This Schedule Total for All Transactions with this Payee/Payer Total for This Schedule Total for All Transactions with this Payee/Payer Total for This Schedule Total for All Transactions with this Payee/Payer Total for This Schedule Total for All Transactions with this Payee/Payer Total for This Schedule Total for This Schedule Total for This Schedule Total for This Schedule Total for This Schedule Total for This Schedul		Professional Services	05/31/2016	\$6,850
Type or Classification (8) Originater Services/Support Name and Address Computer Services/Support Control Associates, LC (8) Control Associates, LC (9) Control Asso		Professional services	10/16/2015	\$7,000
Type or Classification Total of All Transactions with this Payee/Payer for This Schedule		Total Itemized Transactions with this Payee/Payer		\$34,400
Total of All Transactions with this Payee/Payer for This Schedule Computer Services/Support Name and Address Concerd Associates, LLC Africation (A) Control Associates, LLC Africation (B) Type or Classification (B) Computer Services/Support Type or Classification (B) Computer Services/Support Type or Classification (B) Computer Services/Support Type or Classification (B) Computer Services/Support Type or Classification (B) Computer Services/Support Total Non-Hermized Transactions with this Payee/Payer (C) Continuant, Inc. Computer Services/Support Name and Address (A) Continuant, Inc. Computer Services/Support Total Of All Transactions with this Payee/Payer for This Schedule Computer Services/Support Total Of All Transactions with this Payee/Payer (C) Computer Services/Support Total Of All Transactions with this Payee/Payer (C) Computer Services/Support Total Of All Transactions with this Payee/Payer (C) Computer Services/Support Total Of All Transactions with this Payee/Payer (C) (C) (D) (E) Amount Computer Services/Support Total Of All Transactions with this Payee/Payer (C) (D) (E) Computer Services/Support (D) Computer Services/Support (A) Computer Services/Support Type or Classification (B) Computer Services/Support (B) Computer Services/Support (B) Computer Services/Support (B) Computer Services/Support (B) Computer Services/Support (B) Computer Services/Support (B) Computer Services/Support (B) Computer Services/Support (B) Computer Services/Support (B) Computer Services/Support (B) Computer Services/Support (B) Computer Services/Support (B) Computer Services/Support (B) Computer Services/Support (B) Computer Services/Support (B) Computer Services/Support (B) Computer Services/Support (B) Computer Services/Support (B) Computer Services/Support (C) (C) (C) (C) (D) Computer Services/Support (C) (D) Computer Services/Support (C) (D) Computer Services/Support (D) Computer Services/Support (D) Computer Services				\$3,498
Computer Services/Support Computer Services/Support				\$37,898
Name and Address		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	'	, , , , , , , , , , , , , , , , , , , ,
Concord Associates, ILC Purpose Date Amount				
Purpose Date Amount Amount Date Amount Date Community Date				
these Community Building Ins (2) (2) (2) (3) (4) (2) (4) (4) (5) (4) (5) (6) (6) (6) (7) (7) (7) (8) (7) (8) (8) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10				
127 Highland St. Affingtion Foressional services Osio6/2016 Affingtion Affingtion Total itemized Transactions with this Payee/Payer Osio6/2016 Affingtion Osio Itemized Transactions with this Payee/Payer Osio Non-Hemized Transactions with this Payee/Payer Osio Non-Hemized Transactions with this Payee/Payer Osio Non-Hemized Transactions with this Payee/Payer for This Schedule Osio Non-Hemized Transactions with this Payee/Payer for This Schedule Osio Non-Hemized Transactions with this Payee/Payer for This Schedule Osio Non-Hemized Transactions with this Payee/Payer Osio Non-Hemized Transactions with this P		Purpose	Date	Amount
Professional services			(D)	(E)
	127 Highland St.	Professional services	06/06/2016	\$7,131
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer Tota	Arlington			\$7,131
Type or Classification (B) Type or Classification (B) Professional Services Name and Address (Continental Resources, Inc. Purpose (C) (C) (D) (E) Computer Services/Support (Data Hon-Hemized Transactions with this Payee/Payer (Data Hon-Hemized Transactions with this Payee/Payer (Data Hon-Hemized Transactions with this Payee/Payer (Data Hon-Hemized Transactions with this Payee/Payer (Data Hon-Hemized Transactions with this Payee/Payer (Data Hon-Hemized Transactions with this Payee/Payer (Data Hon-Hemized Transactions with this Payee/Payer (Data Hon-Hemized Transactions with this Payee/Payer (Data Hon-Hemized Transactions with this Payee/Payer (Data Hon-Hemized Transactions with this Payee/Payer (Data Hon-Hemized Transactions with this Payee/Payer (Data Hon-Hemized Transactions with this Payee/Payer (B) (C) (D) (E) File (B) (C) (D) (D) (E) Forestive Services/Support (B) (C) (D) (D) (E) Forestive Data Hon-Hemized Transactions with this Payee/Payer (Data Hon-Hemized Transactions with this Payee/Payer (Data Hon-Hemized Transactions with this Payee/Payer (Data Hon-Hemized Transactions with this Payee/Payer (B) (B) (C) (C) (D) (E) Forestive Data Hon-Hemized Transactions with this Payee/Payer (Data Hon-Hemized Transactions with this Payee/Payer (Data Hon-Hemized Transactions with this Payee/Payer (Data Hon-Hemized Transactions with this Payee/Payer (Data Hon-Hemized Transactions with this Payee/Payer (Data Hon-Hemized Transactions with this Payee/Payer (Data Hon-Lemized Transactions with this Payee/Payer (Data Hon-Lemized Transactions with this Payee/Payer (Data Hon-Lemized Transactions with this Payee/Payer (Data Hon-Lemized Transactions with this Payee/Payer (Data Hon-Lemized Transactions with this Payee/Payer (Data Hon-Lemized Transactions with this Payee/Payer (Data Hon-Lemized Transactions with this Payee/Payer (Data Hon-Lemized Transactions with this Payee/Payer (Data Hon-Lemized Transactions with this Payee/Payer (Data Hon-Lemized Transactions with this Payee/Payer (Data Hon-Lemized Transactions with this	VA			\$0
Section Continental Resources, Inc. Continental Resources, Inc. Purpose Date Amount Continental Resources, Inc. Computer Services/Support 11/12/2015 Computer Services/Support 11/12/2015 Computer Services/Support 12/18/2015 Computer Services/Support 12/18/2015 Computer Services/Support Total Immixed Transactions with this Payee/Payer Total Inc. Continuant, Inc. Purpose Date Amount Continuant, Inc. Continuant, Inc. Purpose Date Amount Continuant, Inc. Purp				\$7,131
Purpose		Total of the franciscond man and the good agost for this concease	· ·	4. ,
Name and Address				
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Purpose				
Computer Services/Support		Durnoon	Data	Amount
Computer Services/Support	· ·	Pulpose (C)		
Computer Services/Support	P.O. Box 4196		` ,	(E) \$104,085
MA Total Itemized Transactions with this Payee/Payer Total Ann-Itemized Transactions with this Payee/Payer Total Ann-Itemized Transactions with this Payee/Payer for This Schedule Computer Services/Support Name and Address (A) Continuant, Inc. 5050 20th St. East (C) (D) (E) Fife Professional IT Services Diotal Itemized Transactions with this Payee/Payer (C) (D) (E) Type or Classification (B) Computer Services/Support Name and Address (A) ConvergeOne, Inc. NV 5806 (C) (D) (E) Professional Services (C) (D) (E) Purpose Date Amount (E) ConvergeOne, Inc. NV 5806 (C) (D) (E) Professional Services (C) (D) (E) Professional Services (C) (D) (E) Professional Services (C) (D) (E) Purpose Date Amount (E) ConvergeOne, Inc. NV 5806 (C) (D) (E) Professional Services (C) (D) (E) Professional Services (C) (D) (E) Professional Services (C) (D) (E) Professional Services (C) (D) (E) Professional Services (C) (D) (E) Professional Services (C) (D) (E) Professional Services (C) (D) (E) Type or Classification (B) Computer Services/Support (C) (D) (E) Professional Services (C) (D) (E) Professional Services (C) (D) (E) Professional Services (C) (D) (E) Professional Services (C) (D) (E) Professional Services (C) (D) (E) Professional Services (C) (D) (E) Type or Classification (B) Computer Services/Support (C) (D) (E) Professional Services (C) (D) (E) Professional Services (C) (D) (E) Professional Services (C) (D) (E) Professional Services (C) (D) (E) Professional Transactions with this Payee/Payer (C) (D) (E) Professional IT Services (C) (D) (E) Professional IT Services (C) (D) (E) Professional IT Services (C) (D) (E) Professional IT Services (C) (D) (E) Professional IT Services (C) (D) (E) Professional IT Services (C) (D) (E) Professional IT Services (C) (D) (E) Professional IT Services (C) (D) (E) Professional IT Services (C) (D) (E) Professional IT Services (C) (D) (E) Professional IT Services (C) (D) (E) Professional IT Services (C) (D) (E) Professional IT Services (C) (D) (E) Profe	Doctor			
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Computer Services/Support Fife WA Suppose (B) Computer Services/Support Name and Address (A) Continuant, Inc. 5050 20th St. East Purpose (C) (D) (E) Professional IT Services (C) (D) (E) Forestination with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions w			12/18/2015	\$7,826
Type or Classification (B) Computer Services/Support Name and Address (A) Continuant, Inc. 5050 20th St. East Fife WA 98424 Total I Teansactions with this Payee/Payer Type or Classification (B) Computer Services/Support Name and Address (A) ConvergeOne, Inc. NV 5806 CONVERGEON, Inc. NV 5806 NN Total Non-Lienzied Transactions with this Payee/Payer Type or Classification (B) ConvergeOne, Inc. NV 5806 NN Total Inc. Total Inc. Purpose Purpose Date Amount (C) (D) (E) Total Inc. Purpose Date Amount (C) (D) (E) Total Non-Lienzied Transactions with this Payee/Payer Total Non-Lienzied Transactions with this Payee/Payer Total Non-Lienzied Transactions with this Payee/Payer Total Non-Lienzied Transactions with this Payee/Payer Total Non-Lienzied Transactions with this Payee/Payer Total Non-Lienzied Transactions with this Payee/Payer Total Non-Lienzied Transactions with this Payee/Payer Total Non-Lienzied Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Lienzied Transactions with this Payee/Payer Total Of All Transactions with	IVIA 02244			\$111,911
(B) Computer Services/Support Name and Address (A) Continuant, Inc. 5050 20th St. East Continuant, Inc. Purpose (C) (D) (E) Professional IT Services Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Computer Services/Support Name and Address (A) ConvergeOne, Inc. NW 5806 ConvergeOne, Inc. NW 5806 NN Source Type or Classification (B) ConvergeOne, Inc. NW 5806 For Services/Support Total Itemized Transactions with this Payee/Payer for This Schedule (C) (C) (D) (E) Professional Services Total Itemized Transactions with this Payee/Payer for This Schedule (C) (D) (E) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Date Amount (B) Computer Services/Support Name and Address Purpose Date Amount (C) (D) (E)				\$7,577
Computer Services/Support		Total of All Transactions with this Payee/Payer for This Schedule		\$119,488
Name and Address (A) Continuant, Inc. 5050 20th St. East Co. Professional IT Services Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule ConvergeOne, Inc. Name and Address (A) ConvergeOne, Inc. Nu 5806 P.O. Box 1450 Minneapolis Minneapolis MN 55485 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Paye				
Continuant, Inc.				
Continuant, Inc. 5050 20th St. East Purpose (C) (D) (E) Professional IT Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Computer Services/Support Name and Address (A) ConvergeOne, Inc. NW 5806 Po. Box 1450 Minneapolis MN Stades Type or Classification (B) Computer Services/Support Purpose Date Amount (C) (D) (E) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemi				
Fife			_	_
Professional IT Services		Purpose		
Fife WA First Schedule WA First Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Computer Services/Support Name and Address (A) ConvergeOne, Inc. NW 5806 P.O. Box 1450 Minneapolis MN Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer or This Schedule (B) Computer Services/Support Name and Address (A) (C) (D) (E) Amount (C) (C) (D) (E)	5050 ZUIT St. East		` ,	
WA 98424 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Computer Services/Support Name and Address (A) ConvergeOne, Inc. NW 5806 P.O. Box 1450 Minneapolis Minneapolis MN 55485 Total Itemized Transactions with this Payee/Payer for This Schedule (C) (D) (E) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Computer Services/Support Name and Address (A) (C) (D) (E) Date Amount (B) Computer Services/Support Name and Address (A) (C) (D) (E)	Eifo		10/23/2015	\$6,048
Idal Non-Itemized Transactions with this Payee/Payer				\$6,048
Type or Classification (B) Computer Services/Support Name and Address (A) ConvergeOne, Inc. NW 5806 PO. Box 1450 Minneapolis MN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	08424			\$0
(B) Computer Services/Support Name and Address (A) ConvergeOne, Inc. NW 5806 PO. Box 1450 Minneapolis MN 55485 Type or Classification (B) Computer Services/Support Name and Address (B) Computer Services/Support Name and Address (A) Corbin Creative Databases LLC		Total of All Transactions with this Payee/Payer for This Schedule		\$6,048
Computer Services/Support Name and Address (A)				
Name and Address (A) ConvergeOne, Inc. NW 5806 PO. Box 1450 Minneapolis MN 55485 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Computer Services/Support Name and Address (A) Purpose Total Non-Itemized Transactions with this Payee/Payer for This Schedule Date Amount (B) Computer Services/Support Name and Address (A) (C) (D) (E) Amount (C) (D) (E)				
(A) ConvergeOne, Inc. NW 5806 P.O. Box 1450 Minneapolis MN 55485 Type or Classification (B) Computer Services/Support Name and Address (A) Corbin Creative Databases LLC Purpose Purpose (C) (C) (D) (E) Amount (C) (D) (E) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date Amount (C) (D) (E)				
ConvergeOne, Inc. NW 5806 P.O. Box 1450 Minneapolis Minneapolis MN 55485 Type or Classification (B) Computer Services/Support Name and Address (A) Corbin Creative Databases LLC Professional Services (C) (C) (D) (D) (E) Amount (E) O6/10/2016 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Professional Services (C) (D) (D) (E) Amount (E) Amount (E) Amount (C) (D) (E)				
NW 5806 P.O. Box 1450 Minneapolis Minneapolis MN S5485 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Computer Services/Support Name and Address (A) Corbin Creative Databases LLC				
P.O. Box 1450 Minneapolis Minneapolis MN 55485 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Computer Services/Support Name and Address (A) Corbin Creative Databases LLC				
Minneapolis MN 55485 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Computer Services/Support Name and Address (A) Corbin Creative Databases LLC Protestorial Services Total Variansactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Date Amount (E) Corbin Creative Databases LLC				
MN 55485 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Computer Services/Support Name and Address Purpose Date Amount (A) (C) (D) (E) Corbin Creative Databases LLC			06/10/2016	\$8,213
Type or Classification (B) Computer Services/Support Name and Address (A) Corbin Creative Databases LLC Iotal Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Date Amount (C) (C) (D) (E)	MANI			\$8,213
Type or Classification (B) Computer Services/Support Name and Address (A) Corbin Creative Databases LLC Iotal of All Transactions with this Payee/Payer for This Schedule Purpose (C) (C) (D) (E)	55485	Total Non-Itemized Transactions with this Payee/Payer		\$3,088
(B) Computer Services/Support Purpose Date Amount (A) (C) (D) (E) Corbin Creative Databases LLC (C) (D) (E)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,301
Computer Services/Support Purpose Date Amount (A) (C) (D) (E) Corbin Creative Databases LLC (C) (D) (E)		, ,	'	
Name and Address Purpose Date Amount (A) (C) (D) (E) Corbin Creative Databases LLC (E)	. ,			
(A) (C) (D) (E) Corbin Creative Databases LLC (C) (D) (E)			D :	
Corbin Creative Databases LLC				
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	Purpose	Date	Amount
Gaithersburg	(C)	(D)	(E)
MD	Professional services	02/12/2016	\$5,78
20878	Professional services	09/25/2015	\$5,43
Type or Classification	Professional services	01/04/2016	\$5,15
(B)	Total Itemized Transactions with this Payee/Payer	0.00.000	\$16,37
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$27,37
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,750
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Core BTS, Inc.	Professional Services	06/03/2016	\$35,79
201 West 103rd St Suite 240	Professional Services	07/31/2015	\$11,06
	Professional Services	03/03/2016	\$35,02
Indianapolis	Professional Services	01/05/2016	\$14,96
IN .	Professional Services	09/03/2015	\$8,00
46290	Professional Services	03/18/2016	\$41,34
Type or Classification	Professional Services	06/30/2016	\$30,53
(B)	Professional Services	07/02/2015	\$27,15
Computer Services/Support	Professional Services	04/29/2016	\$8,25
	Professional Services	04/26/2016	\$10,97
	Professional Services	06/10/2016	\$9,25
	Professional Services Professional Services	01/29/2016	\$9,25 \$73,90
	Professional Services	05/26/2016	\$53,75
	Professional Services	11/24/2015	\$24,76
	Professional Services	01/12/2016	\$65,87
	Professional Services	05/06/2016	\$32,14
	Professional Services	10/16/2015	\$37,00
	Total Itemized Transactions with this Payee/Payer		\$519,80
	Total Non-Itemized Transactions with this Payee/Payer		\$8,50
	Total of All Transactions with this Payee/Payer for This Schedule		\$528,31
Name and Address (A)			
Cornell IIr Extension			
13 Cornell University	Purpose	Date	Amount
10 Comon Chivorony	(C)	(D)	(E)
Ithaca	Services provided	11/30/2015	\$6,00
NY	Total Itemized Transactions with this Payee/Payer		\$6,00
14853	Total Non-Itemized Transactions with this Payee/Payer		\$4,43
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,43
(B)			
Transportation			
Name and Address			
(A)			
COLUMBIA PROP SAVANNAH	Durnoso	Date	Amount
	Purpose (C)	(D)	Amount (E)
100 GENERAL MCINTOSH BLV		08/31/2015	
SAVANNAH	Meeting costs	08/31/2015	\$7,113
GA	Total Itemized Transactions with this Payee/Payer		\$7,118
31401	Total Non-Itemized Transactions with this Payee/Payer		97.44
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,11
(B)			
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CPTS HOTEL LESSEE LLC	Meeting costs	04/30/2016	\$6,80
	Total Itemized Transactions with this Payee/Payer	,	\$6,80
1605 BROADWAY AT 49TH ST	Total Non-Itemized Transactions with this Payee/Payer		\$0,000
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
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NY 10019			
Type or Classification			
(B)			
Transportation			
Name and Address			
(A)			
CPX BALDWIN OPAG, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
610 EDEN PARK DR	Meeting costs	10/31/2015	\$12,373
CINCINNATI OH	Total Itemized Transactions with this Payee/Payer		\$12,373
он 45202	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,373
(B)			
Transportation			
Name and Address			
(A)			
Critical Past Llc			
12100 Sunrise Valley Dr	Purpose	Date	Amount
,	(C)	(D)	(E)
Reston	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$7,095
20191	Total of All Transactions with this Payee/Payer for This Schedule		\$7,095
Type or Classification			
(B)			
Transportation			
Name and Address			
(A)			
CRYSTAL CITY LLC	Purpose	Date	Amount
300 ARMY NAVY DR	(C)	(D)	(E)
ARLINGTON	Meeting costs	09/30/2015	\$10,000
VA	Total Itemized Transactions with this Payee/Payer		\$10,000
22202	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
Meeting/Conference/Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Cutler, Lee	Professional Services	11/02/2015	\$5,000
64 Stacy Lee Drive	Professional Services	06/03/2016	\$6,000
.	Professional Services	12/11/2015	\$5,000
Newburgh	Professional Services	04/21/2016	\$5,000
NY 12550	Professional Services	02/12/2016	\$6,000
Type or Classification	Professional Services	09/03/2015	\$5,000
(B)	Professional Services	10/09/2015	\$5,000
Conference Attendee	Professional Services	08/10/2015	\$5,000
Comercince Attendee	Total Itemized Transactions with this Payee/Payer		\$42,000
	Total Non-Itemized Transactions with this Payee/Payer		\$50
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,050
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Databank IMX LLC	Total Itemized Transactions with this Payee/Payer		\$0
2912 Momentum Place	Total Non-Itemized Transactions with this Payee/Payer		\$7,402
Chicago	Total of All Transactions with this Payee/Payer for This Schedule		\$7,402
Chicago II			
60689			
00000			l

0/10/2019	000-012 (LWZ) 00/30/2010		
Type or Classification			
(B)			
Professional Services			
Name and Address (A)			
Dc Water And Sewer Web	Purpose	Date	Amount
	(C)	(D)	(E)
	to be repaid by CPI	08/31/2015	\$13,788
Washington	Total Itemized Transactions with this Payee/Payer		\$13,788
DC 20032	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,788
Type or Classification (B)			, ,
Transportation			
Name and Address (A)			
DC West LLC			
211 South 7th St.	Purpose	Date	Amount
	(C)	(D)	(E)
Goshen	Total Itemized Transactions with this Payee/Payer		\$0
IN 10500	Total Non-Itemized Transactions with this Payee/Payer		\$5,898
46528	Total of All Transactions with this Payee/Payer for This Schedule		\$5,898
Type or Classification			
(B) Professional Services			
Name and Address (A)			
Democracy Alliance	Purpose	Date	Amount
1575 Eye Street, NW #425	(C)	(D)	(E)
Washington	Membership Dues	07/21/2015	\$60,000
DC	Total Itemized Transactions with this Payee/Payer		\$60,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
(B) Membership Organization			
Name and Address	Durnage	Date	Amount
(A)	Purpose (C)	(D)	Amount (E)
Dewey Square Group LLC	Professional services	11/13/2015	\$20,023
P O Box 60340	Professional services	07/08/2015	\$40,041
	Professional services	05/13/2016	\$20,002
Charlotte	Professional services	10/09/2015	\$20,000
NC	Professional services	06/24/2016	\$20,000
28260	Professional services	04/01/2016	\$80,000
Type or Classification	Professional services	10/02/2015	\$60,000
(B)	Professional services	04/15/2016	\$20,000
Consultant	Professional Services	07/20/2015	\$40,032
	Total Itemized Transactions with this Payee/Payer		\$320,098
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$320,098
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DELTA AIR LINES	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$318,523
ATLANTA AIRPORT ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$318,523
GA			
30320			
Type or Classification			
			276/224

0/10/2019	000 012 (EM2) 00/30/2010		
(B)			
Transportation			
Name and Address			
(A)	Purpose	Date	Amount
Disbursing Officer - Usps	(C)	(D)	(E)
Accounting Service Center	Publications Services	12/21/2015	\$12,042
P O Box 21666	Publications Services	05/20/2016	\$6,374
Eagan	Publications Services	02/19/2016	\$7,380
MN	Publications Services	08/21/2015	\$10,044
55121	Total Itemized Transactions with this Payee/Payer		\$35,840
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$15,309
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,149
Publications Services			
Name and Address			
(A)			
Doubletree Crystal City	Purpose	Date	Amount
300 Army Navy Drive	(C)	(D)	(E)
Arlington	Meeting costs	10/16/2015	\$51,126
Arlington VA	Total Itemized Transactions with this Payee/Payer		\$51,126
VA 22202	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$51,126
Type of Classification (B)	, ,	'	
Meeting/Conference/Hotel			
Name and Address			
(A)	Purpose	Date	Amount
Doyle Printing & Offse	(C)	(D)	(E)
5206 46th Ave	Printing	07/31/2015	\$6,652
5200 40til Ave	Printing	07/31/2015	\$8,841
Hyattsville	Printing	07/31/2015	\$8,402
MD	Printing	07/31/2015	\$10,913
20781	Total Itemized Transactions with this Payee/Payer	07/31/2013	\$34,808
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$76,287
(B)			
Printer	Total of All Transactions with this Payee/Payer for This Schedule	I	\$111,095
Name and Address			
(A)			
DOWNTWN PHX HOTEL CORP			
	Purpose	Date	Amount
340 N 3RD ST	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$8,139
85004	Total of All Transactions with this Payee/Payer for This Schedule		\$8,139
Type or Classification	Total of 7 iii Transactions with this 1 dycon dychlor This concadio	ı	ψο, του
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
eMerge Consulting LLC			
1727 Reliance Court	Purpose	Date	Amount
The Residuo Court	(C)	(D)	(E)
Superior	Professional Services	02/26/2016	\$7,883
CO	Total Itemized Transactions with this Payee/Payer		\$7,883
80027	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,883
(B)		·	
Computer Services/Support			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	(0)	(D)	(- /

6/10/2019	000-012 (LM2) 06/30/2016		
EAN Services LLC	Purpose	Date	Amount
Enterprise/Alamo/National	(C)	(D)	(E)
P.O. Box 402334	Total Itemized Transactions with this Payee/Payer		\$(
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$5,329
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,329
30384	Total of 7 in Transactions with this 1 dyour dyor for This contoductor	'	Ψ0,020
Type or Classification			
(B)			
Transportation			
Name and Address			
(A)			
Economic Education Institute			
1318 Corcoran St. NW	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC T	Total Non-Itemized Transactions with this Payee/Payer		\$23,000
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$23,000
Type or Classification			
(B)			
Professional Services			
Name and Address			
(A)			
Economic Policy Institute	Purpose	Date	Amount
1225 Eye St. NW #600	(C)	(D)	(E)
1223 Eye 3t. NVV #000	Membership Dues	11/10/2015	\$62,500
Machineton	Membership Dues	02/04/2016	\$62,500
Washington	Membership Dues	05/05/2016	\$62,500
DC	Total Itemized Transactions with this Payee/Payer		\$187,500
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$187,500
(B)	Total of All Transactions with this Layee/Layer for This Schedule	· ·	Ψ107,300
Research Organization			
Name and Address			
(A)			
Education International	Purpose	Date	Amount
5 Boulveard Du Roi Albert 1	(C)	(D)	(E)
1210	Meeting costs	09/16/2015	\$5,000
Brussels, Belgium	Meeting costs	07/06/2015	\$60,000
00	Total Itemized Transactions with this Payee/Payer	000	\$65,000
00000	Total Non-Itemized Transactions with this Payee/Payer		\$698
Type or Classification			
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$65,698
Membership Organization			
Name and Address			
(A)			
EEI Communications	Purpose	Date	Amount
6301 Ivy Lane Ste 250	(C)	(D)	(E)
	Computer Services/Support	10/23/2015	\$7,000
Greenbelt	Total Itemized Transactions with this Payee/Payer	10/20/2010	\$7,000
MD			
21046	Total Non-Itemized Transactions with this Payee/Payer		\$900
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,900
(B)			
Computer Services/Support			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Embassy Suites Hotel - Charleston	Meeting costs	05/20/2016	\$17,729
300 Court St.	Total Itemized Transactions with this Payee/Payer		\$17,729
Charleston	Total Non-Itemized Transactions with this Payee/Payer		\$0
Charleston	Total of All Transactions with this Payee/Payer for This Schedule		\$17,729
<u> </u>	T .		279/22/
1-44//-1			276

0/10/2017	000 012 (EM2) 00/30/2010		
WV			
25301			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Fairbanks II, Robert P.(HOLD)	Purpose	Date	Amount
12. S. Swarthmore Ave.	(C)	(D)	(E)
	Professional Services	08/14/2015	\$7,500
Swarthmore	Total Itemized Transactions with this Payee/Payer	00.11.2010	\$7,500
PA 19081	Total Non-Itemized Transactions with this Payee/Payer		\$3,750
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,250
(B)			
Professional Services			
Name and Address			
(A)			
Fancy Flier			
6606 Redd Ln	Purpose	Date	Amount
	(C)	(D)	(E)
Elkridge	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$11,270
21075	Total of All Transactions with this Payee/Payer for This Schedule		\$11,270
Type or Classification (B)			
Transportation			
Name and Address			
(A)			
FatPipe, Inc.	Purpose	Date	Amount
4455 S. 700 E.	(C)	(D)	(E)
First Floor	Professional services	12/07/2015	\$9,100
Salt Lake City	Total Itemized Transactions with this Payee/Payer	12/07/2010	\$9,100
UT	Total Non-Itemized Transactions with this Payee/Payer		\$0
84107	Total of All Transactions with this Payee/Payer for This Schedule		\$9,100
Type or Classification (B)	, ,	'	, ,
Computer Services/Support			
Name and Address			
(A)	Purpose	Date	Amount
FCm Travel Solutions	(C)	(D)	(E)
467 Washington Street	Professional Services	01/29/2016	\$21,982
	Professional Services	04/29/2016	\$34,550
Boston	Professional Services	11/06/2015	\$46,125
MA	Professional services	07/27/2015	\$34,761
02111	Total Itemized Transactions with this Payee/Payer		\$137,418
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B) Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$137,418
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FELCOR TRS HOLDINGS LLC	Total Itemized Transactions with this Payee/Payer	(D)	\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,63 4
1355 NORTH HARBOR DRIVE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,634
SAN DIEGO		'	, , , , , , , , , , , , , , , , , , ,
CA			
92101			
Type or Classification			
(B)			
	·		· ·

0/10/2019	000-012 (LM2) 00/30/2010		
Transportation			
Name and Address			
(A)			
FH OAK LLC	Purpose	Date	Amount
	(C)	(D)	(E)
1909 SPRING RD	Meeting costs	11/30/2015	\$56,00°
OAK BROOK	Total Itemized Transactions with this Payee/Payer	11/30/2013	\$56,00
IL			
60523	Total Non-Itemized Transactions with this Payee/Payer		\$84
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$56,85
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)	Purpose	Date	Amount
Fitzgibbon Media, Inc.	(C)	(D)	(E)
2108 Military Rd.	Professional Services	08/14/2015	(E) \$12,000
Arlington	Professional Services	07/17/2015	\$12,000
VA	Professional Services	09/03/2015	\$12,000
22207	Total Itemized Transactions with this Payee/Payer		\$36,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Professional Services			
Name and Address			
(A)			
FREEMAN EXPOSITIONS LTD			
FREEMAN EXPOSITIONS LID	Purpose	Date	Amount
940 BELFAST RD	(C)	(D)	(E)
OTTAWA	Total Itemized Transactions with this Payee/Payer	(8)	<u> </u>
00	Total Non-Itemized Transactions with this Payee/Payer		\$5,226
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,226
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,220
(B)			
Transportation (B)			
•			
Name and Address			
(A)	Purpose	Date	Amount
Gandet News/ Free Press	(C)	(D)	(E)
	Services provided	01/31/2016	\$31,243
Detroit			
Detroit	Services provided	05/31/2016	\$8,855
MI	Total Itemized Transactions with this Payee/Payer		\$40,098
48226	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,098
(B)			
Newspaper			
Name and Address			
(A)			
General Lead LLC			
13109 Ramblewood Trail	Purpose	Date	Amount
	(C)	(D)	(E)
Lakewood Ranch	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,192
34211	Total of All Transactions with this Payee/Payer for This Schedule		\$5,192
			• •
Type or Classification	· · ·		
Type or Classification (B)			
Type or Classification (B) Professional Services	Purpose	Date	Amount
Type or Classification (B) Professional Services Name and Address		Date (D)	Amount (E)
Type or Classification (B) Professional Services	Purpose	Date (D)	Amount (E)

TASC	Purpose	Date	Amount
PO Box 88278 Milwaukee	(C)	(D)	(E)
WI	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,254 \$6,254
53288	Total of All Transactions with this Payee/Payer for This Schedule	I	\$0,254
Type or Classification (B)			
Professional Services			
Name and Address			
(A)			
Golodner, Daniel D.			
25121 Scotia Road	Purpose	Date	Amount
	(C)	(D)	(E)
Huntington Woods	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,106
48070	Total of All Transactions with this Payee/Payer for This Schedule		\$6,106
Type or Classification (B)			
Professional Services			
Name and Address			
(A)			
Good & Geek, Inc.			
dba: Attentive.ly	Purpose	Date	Amount
4023 Kennett Pike #55391	(C) Publication	(D) 12/18/2015	(E)
Wilmington	Total Itemized Transactions with this Payee/Payer	12/16/2015	\$5,628 \$5,628
DE	Total Non-Itemized Transactions with this Payee/Payer		\$3,026 \$4,690
19807	Total of All Transactions with this Payee/Payer for This Schedule		\$10,318
Type or Classification	Total of All Transactions with this Layeen ayer for This concedic	ı	Ψ10,510
(B)			
Professional Services			
Name and Address			
(A) Green Mountain Suites			
401 Dorset St	Purpose	Date	Amount
HOT DOISCE OF	(C)	(D)	(E)
Burlington	Total Itemized Transactions with this Payee/Payer		\$0
VT ~	Total Non-Itemized Transactions with this Payee/Payer		\$6,165
05403	Total of All Transactions with this Payee/Payer for This Schedule		\$6,165
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Haley & Associates, LLC	Purpose	Date	Amount
5000 Sunnyside Avenue #300	(C)	(D)	(E)
Dalta dila	Audit services	04/15/2016	\$7,626
Beltsville MD	Total Itemized Transactions with this Payee/Payer		\$7,626
20705	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,626
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Hampton Inn & Suites Frui	Total Itemized Transactions with this Payee/Payer		\$0
304 Morris St	Total Non-Itemized Transactions with this Payee/Payer		\$6,276
L	Total of All Transactions with this Payee/Payer for This Schedule		\$6,276
Fruitland			
I control of the cont	•		

MD 21826			
Type or Classification			
(B) Meeting/Conference/Hotel			
Name and Address			
(A)			
Hampton Inns Danbury			
81 Newtown Rd	Purpose	Date	Amount
	(C)	(D)	(E)
Danbury	Total Itemized Transactions with this Payee/Payer		\$0
СТ	Total Non-Itemized Transactions with this Payee/Payer		\$24,578
06810	Total of All Transactions with this Payee/Payer for This Schedule		\$24,578
Type or Classification (B)			
Transportation			
Name and Address			
(A)			
Hart Research Association, Inc.	Durnoso	l Doto l	Amount
1724 Connecticut Ave N.W.	Purpose (C)	Date (D)	
	Professional Services		(E)
Washington		08/14/2015	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
DC 20009	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Professional Services			
Name and Address			
(A)			
Hastings Strategies LLC	Durnoso	Date	Amount
dba Murad Khan & Associates	Purpose		
20 F Street NW (7th Floor)	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC 20001	Total Non-Itemized Transactions with this Payee/Payer		\$15,516
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$15,516
Type or Classification (B)			
Professional Services			
Name and Address			
(A)			
Hcm-Unicef Cards & Gifts	Purpose	Date	Amount
2501 Mcgee St	(C)	(D)	(E)
	Office Services Provided	12/31/2015	\$6,091
Mountain View	Total Itemized Transactions with this Payee/Payer	12/31/2013	\$6,091
CA			
94043	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,091
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HILTON SUITES AND GARDEN	Meeting costs	11/30/2015	\$7,203
ITIETON SOTTES AND GANDEN	Total Itemized Transactions with this Payee/Payer	11/30/2013	\$7,203 \$7,203
10 DRURY LN			
OAKBROOK TERRACE	Total Non-Itemized Transactions with this Payee/Payer		\$150
III	Total of All Transactions with this Payee/Payer for This Schedule		\$7,353
60181			
Type or Classification			
(B)			

Transportation			
Name and Address			
(A)			
HLT O'HARE LLC	Durana	l Data	A
BOX 66414	Purpose	Date	Amount
OHARE INTL ARPRT TERMNL 2	(C)	(D)	(E)
CHICAGO	Meeting costs	04/30/2016	\$22,921
II	Total Itemized Transactions with this Payee/Payer		\$22,921
60666	Total Non-Itemized Transactions with this Payee/Payer		\$359
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,280
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Houston, Quincy	D	l Data	A
9613 Woodberry Street	Purpose	Date	Amount
	(C)	(D)	(E)
Lanham	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,281
20706	Total of All Transactions with this Payee/Payer for This Schedule		\$10,281
Type or Classification			
(B)			
Office Services Provided			
Name and Address			
(A)			
HSSLP LLC			
	Purpose	Date	Amount
5305 WAYZATA BLVD	(C)	(D)	(E)
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer	(/	\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$10,348
55416	Total of All Transactions with this Payee/Payer for This Schedule		\$10,348
Type or Classification	Total of All Transactions with this rayeer ayer for This Schedule	l	\$10,540
(B)			
Transportation			
·		Dete	Amagumt
Name and Address	Dumana	Date	Amount
Name and Address	Purpose		
(A)	(C)	(D)	(E)
(A) Hub International New England LLC	(C)	(D) 11/16/2015	(E) \$87,954
(A) Hub International New England LLC	(C) Insurance Insurance	(D) 11/16/2015 03/15/2016	(E) \$87,954 \$29,318
(A) Hub International New England LLC P O Box 415284	(C)	(D) 11/16/2015 03/15/2016 11/20/2015	(E) \$87,954 \$29,318 \$19,021
(A) Hub International New England LLC P O Box 415284 Boston	(C) Insurance Insurance	(D) 11/16/2015 03/15/2016	(E) \$87,954 \$29,318 \$19,021 \$29,318
(A) Hub International New England LLC P O Box 415284 Boston MA	Insurance Insurance Insurance	(D) 11/16/2015 03/15/2016 11/20/2015	(E) \$87,954 \$29,318 \$19,021 \$29,318
(A) Hub International New England LLC P O Box 415284 Boston MA 02241	Insurance Insurance Insurance Insurance Insurance Insurance Insurance	(D) 11/16/2015 03/15/2016 11/20/2015 07/13/2015 07/09/2015	(E) \$87,954 \$29,318 \$19,021 \$29,318 \$92,706
(A) Hub International New England LLC P O Box 415284 Boston MA 02241 Type or Classification	Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance	(D) 11/16/2015 03/15/2016 11/20/2015 07/13/2015 07/09/2015 02/16/2016	(E) \$87,954 \$29,318 \$19,021 \$29,318 \$92,706 \$29,318
(A) Hub International New England LLC P O Box 415284 Boston MA 02241	Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance	(D) 11/16/2015 03/15/2016 11/20/2015 07/13/2015 07/09/2015 02/16/2016 01/14/2016	(E) \$87,954 \$29,318 \$19,021 \$29,318 \$92,706 \$29,318
(A) Hub International New England LLC P O Box 415284 Boston MA 02241 Type or Classification (B)	Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance	(D) 11/16/2015 03/15/2016 11/20/2015 07/13/2015 07/09/2015 02/16/2016 01/14/2016 12/10/2015	(E) \$87,954 \$29,318 \$19,021 \$29,318 \$92,706 \$29,318 \$29,318 \$29,318
(A) Hub International New England LLC P O Box 415284 Boston MA 02241 Type or Classification (B)	Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance	(D) 11/16/2015 03/15/2016 11/20/2015 07/13/2015 07/09/2015 02/16/2016 01/14/2016 12/10/2015 11/17/2015	(E) \$87,954 \$29,318 \$19,021 \$29,318 \$92,706 \$29,318 \$29,318 \$29,318 \$29,318
(A) Hub International New England LLC P O Box 415284 Boston MA 02241 Type or Classification (B)	Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance	(D) 11/16/2015 03/15/2016 11/20/2015 07/13/2015 07/09/2015 02/16/2016 01/14/2016 12/10/2015 11/17/2015 07/01/2015	(E) \$87,954 \$29,318 \$19,021 \$29,318 \$92,706 \$29,318 \$29,318 \$29,318 \$29,318 \$105,578
(A) Hub International New England LLC P O Box 415284 Boston MA 02241 Type or Classification (B)	Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance	(D) 11/16/2015 03/15/2016 11/20/2015 07/13/2015 07/09/2015 02/16/2016 01/14/2016 12/10/2015 11/17/2015	(E) \$87,954 \$29,318 \$19,021 \$29,318 \$92,706 \$29,318 \$29,318 \$29,318 \$29,318 \$29,318 \$29,318
(A) Hub International New England LLC P O Box 415284 Boston MA 02241 Type or Classification (B)	Insurance Insurance	(D) 11/16/2015 03/15/2016 11/20/2015 07/13/2015 07/09/2015 02/16/2016 01/14/2016 12/10/2015 11/17/2015 07/01/2015	(E) \$87,954 \$29,318 \$19,021 \$29,318 \$92,706 \$29,318 \$29,318 \$29,318 \$29,318 \$29,318 \$29,318 \$559,326
(A) Hub International New England LLC P O Box 415284 Boston MA 02241 Type or Classification (B)	Insurance Insura	(D) 11/16/2015 03/15/2016 11/20/2015 07/13/2015 07/09/2015 02/16/2016 01/14/2016 12/10/2015 11/17/2015 07/01/2015	(E) \$87,954 \$29,318 \$19,021 \$29,318 \$92,706 \$29,318 \$29,318 \$29,318 \$29,318 \$29,318 \$550,433 \$41,160
(A) Hub International New England LLC P O Box 415284 Boston MA 02241 Type or Classification (B)	Insurance Insurance	(D) 11/16/2015 03/15/2016 11/20/2015 07/13/2015 07/09/2015 02/16/2016 01/14/2016 12/10/2015 11/17/2015 07/01/2015	(E) \$87,954 \$29,318 \$19,021 \$29,318 \$92,706 \$29,318 \$29,318 \$29,318 \$29,318 \$29,318 \$550,433 \$41,160
(A) Hub International New England LLC P O Box 415284 Boston MA 02241 Type or Classification (B) Insurance	Insurance Insura	(D) 11/16/2015 03/15/2016 11/20/2015 07/13/2015 07/09/2015 02/16/2016 01/14/2016 12/10/2015 11/17/2015 07/01/2015	(E) \$87,954 \$29,318 \$19,021 \$29,318 \$92,706 \$29,318 \$29,318 \$29,318 \$29,318 \$29,318 \$550,493 \$4,160
(A) Hub International New England LLC P O Box 415284 Boston MA 02241 Type or Classification (B) Insurance	Insurance Insura	(D) 11/16/2015 03/15/2016 11/20/2015 07/13/2015 07/09/2015 02/16/2016 01/14/2016 12/10/2015 11/17/2015 07/01/2015	(E) \$87,954 \$29,318 \$19,021 \$29,318 \$92,706 \$29,318 \$29,318 \$29,318 \$29,318 \$40,326 \$105,578 \$29,318 \$550,493 \$4,160 \$554,653
(A) Hub International New England LLC P O Box 415284 Boston MA 02241 Type or Classification (B) Insurance Name and Address (A)	Insurance Insura	(D) 11/16/2015 03/15/2016 11/20/2015 07/13/2015 07/09/2015 02/16/2016 01/14/2016 12/10/2015 11/17/2015 07/01/2015 08/17/2015	(E) \$87,954 \$29,318 \$19,021 \$29,318 \$92,706 \$29,318 \$29,318 \$29,318 \$69,326 \$105,578 \$29,318 \$550,493 \$4,160 \$554,653 Amount (E)
(A) Hub International New England LLC P O Box 415284 Boston MA 02241 Type or Classification (B) Insurance Name and Address (A)	Insurance Insura	(D) 11/16/2015 03/15/2016 11/20/2015 07/13/2015 07/09/2015 02/16/2016 01/14/2016 12/10/2015 11/17/2015 07/01/2015	(E) \$87,954 \$29,318 \$19,021 \$29,318 \$92,706 \$29,318 \$29,318 \$29,318 \$29,318 \$59,318 \$59,326 \$105,578 \$29,318 \$550,493 \$550,493 \$4,160 \$554,653 Amount (E) \$8,000
(A) Hub International New England LLC P O Box 415284 Boston MA 02241 Type or Classification (B) Insurance Name and Address (A) HYATT REGENCY CENTURY PLZ	Insurance Insura	(D) 11/16/2015 03/15/2016 11/20/2015 07/13/2015 07/09/2015 02/16/2016 01/14/2016 12/10/2015 11/17/2015 07/01/2015 08/17/2015	(E) \$87,954 \$29,318 \$19,021 \$29,318 \$92,706 \$29,318 \$29,318 \$29,318 \$29,318 \$50,326 \$105,578 \$29,318 \$550,493 \$4,160 \$554,653 Amount (E) \$8,000
(A) Hub International New England LLC P O Box 415284 Boston MA 02241 Type or Classification (B) Insurance Name and Address (A) HYATT REGENCY CENTURY PLZ 2025 AVENUE OF THE STARS	Insurance Insura	(D) 11/16/2015 03/15/2016 11/20/2015 07/13/2015 07/09/2015 02/16/2016 01/14/2016 12/10/2015 11/17/2015 07/01/2015 08/17/2015	(E) \$87,954 \$29,318 \$19,021 \$29,318 \$92,706 \$29,318 \$29,318 \$29,318 \$29,318 \$69,326 \$105,578 \$29,318 \$550,493 \$4,160 \$554,653 Amount (E) \$8,000 \$8,000 \$8,000
(A) Hub International New England LLC P O Box 415284 Boston MA 02241 Type or Classification (B) Insurance Name and Address (A) HYATT REGENCY CENTURY PLZ 2025 AVENUE OF THE STARS LOS ANGELES	Insurance Insura	(D) 11/16/2015 03/15/2016 11/20/2015 07/13/2015 07/09/2015 02/16/2016 01/14/2016 12/10/2015 11/17/2015 07/01/2015 08/17/2015	(E) \$87,954 \$29,318 \$19,021 \$29,318 \$92,706 \$29,318 \$29,318 \$29,318 \$29,318 \$529,318 \$69,326 \$105,578 \$29,318 \$550,493 \$4,160 \$554,653 Amount (E) \$8,000
(A) Hub International New England LLC P O Box 415284 Boston MA 02241 Type or Classification (B) Insurance Name and Address (A) HYATT REGENCY CENTURY PLZ 2025 AVENUE OF THE STARS	Insurance Insura	(D) 11/16/2015 03/15/2016 11/20/2015 07/13/2015 07/09/2015 02/16/2016 01/14/2016 12/10/2015 11/17/2015 07/01/2015 08/17/2015	(E) \$87,954 \$29,318 \$19,021 \$29,318 \$92,706 \$29,318 \$29,318 \$29,318 \$29,318 \$69,326 \$105,578 \$29,318 \$550,493 \$4,160 \$554,653 Amount (E) \$8,000 \$8,000 \$8,000

0/10/2019	000-012 (LWI2) 00/30/2010		
Type or Classification			
(B)			
Meeting/Conference/Hotel			
Name and Address (A)			
IBERIA LINEAS AEREAS DE E			
STE 350	Purpose	Date	Amount
5835 BLUE LAGOON DR	(C)	(D)	(E)
MIAMI	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,519
33126	Total of All Transactions with this Payee/Payer for This Schedule		\$5,519
Type or Classification (B)			
(D) Transportation			
Name and Address	Purposo	Date	Amount
(A)	Purpose (C)	(D)	(E)
Impact Office Products	Office Services Provided	05/31/2016	\$9,243
6800 Distribution Dr	Office Services Provided	02/28/2016	\$5,331
5000 5101115411611 51	Office Services Provided	07/31/2015	\$6,598
Beltsville	Office Services Provided	09/30/2015	\$6,065
MD	Office Services Provided	11/30/2015	\$8,478
20705	Office Services Provided	07/31/2015	\$8,367
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$44,082
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$34,756
Office Services Provided	Total of All Transactions with this Payee/Payer for This Schedule		\$78,838
Name and Address			
(A)			
IMPACT OFFICE PRODUCTS	Purpose	Date	Amount
	(C)	(D)	(E)
6800 DISTRIBUTION DR	Office Services Provided	05/31/2016	\$8,975
BELTSVILLE MD	Total Itemized Transactions with this Payee/Payer		\$8,975
20705	Total Non-Itemized Transactions with this Payee/Payer		\$1,820
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,795
(B)		_	
Transportation			
Name and Address			
(A)			
Insight Direct	Purpose	Date	Amount
6820 S Harl Ave	(C)	(D)	(E)
	Professional Services	02/28/2016	\$7,903
Tempe	Professional Services	09/30/2015	\$6,474
AZ	Total Itemized Transactions with this Payee/Payer		\$14,377
85283	Total Non-Itemized Transactions with this Payee/Payer		\$41,079
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$55,456
Professional Services			
Name and Address			
(A)			
International Conference Management			
ICM	Purpose	Date	Amount
13505 Flowerfield Dr.	(C)	(D)	(E)
Potomac	Computer Services/Support	02/26/2016	\$22,983
MD	Total Itemized Transactions with this Payee/Payer		\$22,983
20854	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,281 \$26,264
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$20,264
(B)			
Professional Services			
Name and Address		-	
1.44//-1			204/224

0/10/2019			
(A)	Purpose	Date	Amount
IVC WHH NEWARK LLC	(C)	(D)	(E)
	Meeting costs	10/31/2015	\$5,060
GATEWY CNTR-RAYMND BLVD	Total Itemized Transactions with this Payee/Payer		\$5,060
NEWARK	Total Non-Itemized Transactions with this Payee/Payer		\$6,930
NJ 07102	Total of All Transactions with this Payee/Payer for This Schedule		\$11,990
Type or Classification			
(B)			
Transportation			
Name and Address			
(A)			
Jamie Richards LLC			
1323 Nalley Terrace	Purpose	Date	Amount
1020 114110) 1011400	(C)	(D)	(E)
Hyattsville	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$12,412
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$12,412
Type or Classification		'	. ,
(B)			
Consultant			
Name and Address			
(A)			
JETBLUE AIRWAYS			
	Purpose	Date	Amount
6322 S 3000 E STE G10	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
SALT LAKE CITY			
UT	Total Non-Itemized Transactions with this Payee/Payer		\$18,417
UT 84121			\$18,417 \$18,417
UT 84121 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
UT 84121 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
UT 84121 Type or Classification (B) Transportation	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Data	\$18,417
UT 84121 Type or Classification (B) Transportation Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$18,417 Amount
UT 84121 Type or Classification (B) Transportation Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$18,417 Amount (E)
UT 84121 Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services	(D) 10/29/2015	\$18,417 Amount (E) \$159,443
UT 84121 Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Professional services	(D) 10/29/2015 06/16/2016	\$18,417 Amount (E) \$159,443 \$14,940
UT 84121 Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Professional Services Professional Services	(D) 10/29/2015 06/16/2016 01/14/2016	\$18,417 Amount (E) \$159,443 \$14,940 \$148,713
UT 84121 Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services	(D) 10/29/2015 06/16/2016 01/14/2016 03/18/2016	\$18,417 Amount (E) \$159,443 \$14,940 \$148,713 \$14,385
UT 84121 Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Professional services Professional Services Professional Services Professional Services Professional Services Professional Services	(D) 10/29/2015 06/16/2016 01/14/2016 03/18/2016 04/14/2016	\$18,417 Amount (E) \$159,443 \$14,940 \$148,713 \$14,385 \$26,363
UT 84121 Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services	(D) 10/29/2015 06/16/2016 01/14/2016 03/18/2016 04/14/2016 03/10/2016	\$18,417 Amount (E) \$159,443 \$14,940 \$148,713 \$14,385 \$26,363 \$24,742
UT 84121 Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services	(D) 10/29/2015 06/16/2016 01/14/2016 03/18/2016 04/14/2016 03/10/2016 04/30/2016	\$18,417 Amount (E) \$159,443 \$14,940 \$148,713 \$14,385 \$26,363 \$24,742 \$11,134
UT 84121 Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services	(D) 10/29/2015 06/16/2016 01/14/2016 03/18/2016 04/14/2016 03/10/2016 04/30/2016 05/26/2016	\$18,417 Amount (E) \$159,443 \$14,940 \$148,713 \$14,385 \$26,363 \$24,742 \$11,134 \$15,880
UT 84121 Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services	(D) 10/29/2015 06/16/2016 01/14/2016 03/18/2016 04/14/2016 03/10/2016 04/30/2016 05/26/2016 02/18/2016	\$18,417 Amount (E) \$159,443 \$14,940 \$148,713 \$14,385 \$26,363 \$24,742 \$11,134 \$15,880 \$21,981
UT 84121 Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services	(D) 10/29/2015 06/16/2016 01/14/2016 03/18/2016 04/14/2016 03/10/2016 04/30/2016 05/26/2016 02/18/2016	\$18,417 Amount (E) \$159,443 \$14,940 \$148,713 \$14,385 \$26,363 \$24,742 \$11,134 \$15,880 \$21,981 \$29,187
UT 84121 Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services	(D) 10/29/2015 06/16/2016 01/14/2016 03/18/2016 04/14/2016 03/10/2016 04/30/2016 05/26/2016 02/18/2016 05/31/2016	Amount (E) \$159,443 \$14,940 \$148,713 \$14,385 \$26,363 \$24,742 \$11,134 \$15,880 \$21,981 \$29,187
UT 84121 Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services	(D) 10/29/2015 06/16/2016 01/14/2016 03/18/2016 04/14/2016 03/10/2016 04/30/2016 05/26/2016 02/18/2016	\$18,417 Amount (E) \$159,443 \$14,940 \$148,713 \$14,385 \$26,363 \$24,742 \$11,134 \$15,886 \$21,981 \$29,187 \$24,805 \$5,885
UT 84121 Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services	(D) 10/29/2015 06/16/2016 01/14/2016 03/18/2016 04/14/2016 03/10/2016 04/30/2016 05/26/2016 02/18/2016 05/31/2016	\$18,417 Amount (E) \$159,443 \$14,940 \$148,713 \$14,385 \$26,363 \$24,742 \$111,134 \$15,880 \$21,981 \$29,187 \$24,805 \$5,885
UT 84121 Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/29/2015 06/16/2016 01/14/2016 03/18/2016 04/14/2016 03/10/2016 04/30/2016 05/26/2016 02/18/2016 05/31/2016	\$18,417 Amount (E) \$159,443 \$14,940 \$148,713 \$14,385 \$26,363 \$24,742 \$11,134 \$15,880 \$21,981 \$29,187 \$24,805 \$5,885 \$497,458 \$1,490
UT 84121 Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/29/2015 06/16/2016 01/14/2016 03/18/2016 04/14/2016 03/10/2016 04/30/2016 05/26/2016 02/18/2016 05/31/2016 10/23/2015 09/18/2015	\$18,417 Amount (E) \$159,443 \$14,940 \$148,713 \$14,385 \$26,363 \$24,742 \$11,134 \$15,880 \$21,981 \$29,187 \$24,805 \$5,885 \$497,458 \$1,490
UT 84121 Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/29/2015 06/16/2016 01/14/2016 03/18/2016 04/14/2016 03/10/2016 04/30/2016 05/26/2016 02/18/2016 05/31/2016 10/23/2015 09/18/2015	\$18,417 Amount (E) \$159,443 \$14,940 \$148,713 \$14,385 \$26,363 \$24,742 \$11,132 \$15,886 \$21,981 \$29,187 \$24,805 \$5,885 \$497,458 \$11,490 \$498,948 Amount
UT 84121 Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/29/2015 06/16/2016 01/14/2016 03/18/2016 04/14/2016 03/10/2016 04/30/2016 05/26/2016 02/18/2016 05/31/2016 10/23/2015 09/18/2015	\$18,417 Amount (E) \$159,443 \$14,940 \$148,713 \$14,385 \$26,363 \$24,742 \$11,134 \$15,880 \$21,981 \$29,187 \$24,805 \$5,885 \$497,458 \$497,458 \$1,490 \$498,948 Amount (E)
UT 84121 Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Name and Address (A) K & R Industries Inc	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Professional Service	(D) 10/29/2015 06/16/2016 01/14/2016 03/18/2016 04/14/2016 03/10/2016 04/30/2016 05/26/2016 02/18/2016 05/31/2016 10/23/2015 09/18/2015	\$18,417 Amount (E) \$159,443 \$14,940 \$148,713 \$14,385 \$26,363 \$24,742 \$11,134 \$15,880 \$21,981 \$29,187 \$24,805 \$5,885 \$497,456 \$1,490 \$498,948 Amount (E)
UT 84121 Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Professional Service	(D) 10/29/2015 06/16/2016 01/14/2016 03/18/2016 04/14/2016 03/10/2016 04/30/2016 05/26/2016 02/18/2016 05/31/2016 10/23/2015 09/18/2015 Date (D) 01/05/2016 03/31/2016	Amount (E) \$159,443 \$14,940 \$148,713 \$14,385 \$26,363 \$24,742 \$11,134 \$15,880 \$21,987 \$221,987 \$224,805 \$5,885 \$497,456 \$1,490 \$498,946 Amount (E) \$152,856 \$15,290
UT 84121 Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Name and Address (A) K & R Industries Inc P.O. Box 220690	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Promotional supplies Promotional supplies Promotional supplies	(D) 10/29/2015 06/16/2016 01/14/2016 03/18/2016 03/18/2016 04/14/2016 03/10/2016 04/30/2016 05/26/2016 02/18/2016 05/31/2016 10/23/2015 09/18/2015 Date (D) 01/05/2016 03/31/2016	Amount (E) \$159,443 \$14,940 \$148,713 \$14,385 \$26,363 \$24,742 \$11,134 \$15,880 \$21,987 \$221,987 \$224,805 \$5,885 \$497,456 \$1,490 \$498,946 Amount (E) \$152,856 \$15,290 \$14,748
UT 84121 Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Name and Address (A) K & R Industries Inc P.O. Box 220690 Chantilly	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Professional Service	(D) 10/29/2015 06/16/2016 01/14/2016 03/18/2016 04/14/2016 03/10/2016 04/30/2016 05/26/2016 02/18/2016 05/31/2016 10/23/2015 09/18/2015 Date (D) 01/05/2016 03/31/2016	Amount (E) \$159,443 \$14,940 \$148,713 \$14,385 \$26,363 \$24,742 \$11,134 \$15,880 \$21,987 \$221,987 \$224,805 \$5,885 \$497,456 \$1,490 \$498,946 Amount (E) \$152,856 \$15,290 \$14,748
UT 84121 Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Name and Address (A) K & R Industries Inc P.O. Box 220690 Chantilly	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Promotional supplies Promotional supplies Promotional supplies	(D) 10/29/2015 06/16/2016 01/14/2016 03/18/2016 03/18/2016 04/14/2016 03/10/2016 04/30/2016 05/26/2016 02/18/2016 05/31/2016 10/23/2015 09/18/2015 Date (D) 01/05/2016 03/31/2016	\$18,417 Amount (E) \$159,443 \$14,940 \$148,713 \$14,385 \$26,363 \$24,742 \$11,134 \$15,880 \$21,981 \$29,187 \$24,805 \$5,885 \$497,458 \$1,490 \$498,948 Amount
UT 84121 Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Name and Address (A) K & R Industries Inc P.O. Box 220690 Chantilly	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Professional Service	(D) 10/29/2015 06/16/2016 01/14/2016 03/18/2016 03/18/2016 04/14/2016 03/10/2016 04/30/2016 05/26/2016 02/18/2016 05/31/2016 10/23/2015 09/18/2015 Date (D) 01/05/2016 03/31/2016	\$18,417 Amount (E) \$159,443 \$14,940 \$148,713 \$14,385 \$26,363 \$24,742 \$11,134 \$15,880 \$21,981 \$29,187 \$24,805 \$5,885 \$497,458 \$1,490 \$498,948 Amount (E) \$152,856 \$15,290 \$14,748 \$8,321

Supply Vendor	Purpose	Date	Amount
Supply Veridor	(C)	(D)	(E)
	Promotional supplies	04/22/2016	\$11,57
	Promotional supplies	04/15/2016	\$6,36
	Promotional supplies	04/01/2016	\$11,64
	Total Itemized Transactions with this Payee/Payer	0 1/0 1/2010	\$220,80
	Total Non-Itemized Transactions with this Payee/Payer		\$13,56
	Total of All Transactions with this Payee/Payer for This Schedule		\$234,36
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Kelly Press, Inc.	AFT Publication Cost	07/17/2015	\$13,32
1701 Cabin Branch Road	AFT Publication Cost	02/19/2016	\$11,05
	AFT Publication Cost	02/08/2016	\$6,08
Cheverly	AFT Publication Cost	12/08/2015	\$22,34
MD	AFT Publication Cost	06/16/2016	\$5,24
20785			
Type or Classification	AFT Publication Cost	08/18/2015	\$10,79
(B)	AFT Publication Cost	05/20/2016	\$11,48
Printer	AFT Publication Cost	11/17/2015	\$11,20
	Total Itemized Transactions with this Payee/Payer		\$91,51
	Total Non-Itemized Transactions with this Payee/Payer		\$10,91
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,43
Name and Address (A)			
Kenya National Union of Teachers	Purpose	Date	Amount
No 5 Account	(C)	(D)	
Po Box 30407		01/05/2016	(E) \$10,29
Nairobi	Support for labor organization	01/05/2016	
00	Total Itemized Transactions with this Payee/Payer		\$10,29
00000	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,290
(B)			
Professional Services			
Name and Address			
(A)			
Kerber Eck & Braeckel LLP	Purpose	Date	Amount
1000 Myers Building	(C)	(D)	(E)
1 West Old State Capitol Pl	Professional Services	12/18/2015	\$24,28
Springfield	Professional Services	07/27/2015	\$22,00
II	Total Itemized Transactions with this Payee/Payer	01/21/2010	\$46,28
62701	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		φ \$46,28
(B)	Total of All Transactions with this Payee/Payer for this Schedule		↓ 40,∠8
Professional Services			
Name and Address			
(A)			
Krouse, Ronald G		I Det	A
7229 Devereaux Court	Purpose	Date	Amount
	(C)	(D)	(E)
Alexandria	Total Itemized Transactions with this Payee/Payer		\$
VA	Total Non-Itemized Transactions with this Payee/Payer		\$84,97
22315	Total of All Transactions with this Payee/Payer for This Schedule		\$84,97
Type or Classification			
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KYO-YA HOTELS & RESORTS,			
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			0.40

6/10/2019	000-012 (LM2) 06/30/2016		
2 NEW MONTGOMERY ST	Purpose	Date	Amount
SAN FRANCISCO	(C)	(D)	(E)
CA	Meeting costs	01/31/2016	\$37,508
94105	Meeting costs	02/29/2016	\$83,815
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$121,323
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$121,323
Name and Address			
(A)			
Language Service Bureau, Inc.	Purpose	Date	Amount
2000 Towerside Terrace #705	(C)	(D)	(E)
	Professional Services	11/05/2015	\$7,540
Miami	Total Itemized Transactions with this Payee/Payer	11/03/2013	\$7,540
FL	Total Non-Itemized Transactions with this Payee/Payer		\$6,057
33138	Total of All Transactions with this Payee/Payer for This Schedule		\$13,597
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$13,397
(B)			
Professional Services			
Name and Address			
(A)			
Legal Placements, Inc.	_		
P.O. Box 791520	Purpose	Date	Amount
	(C)	(D)	(E)
Baltimore	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$33,603
21279	Total of All Transactions with this Payee/Payer for This Schedule		\$33,603
Type or Classification			
(B)			
Temporary Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Level 3 Financing Inc. dba: Global Crossing Confe	Professional Services	02/12/2016	\$6,866
P.O. Box 790407	Professional Services	04/29/2016	\$6,638
St. Louis	Professional Services	02/05/2016	\$7,220
MO	Professional Services	04/28/2016	\$17,644
63179	Professional Services	12/18/2015	\$24,433
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$62,801
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,344
Communication	Total of All Transactions with this Payee/Payer for This Schedule		\$67,145
Name and Address			
(A)			
Lightcrest LLC			
12424 Wilshire Blvd #1055	Purpose	Date	Amount
1.2.2.1 11.11.11.11.11.11.11.11.11.11.11.11.1	(C)	(D)	(E)
Los Angeles	Professional services	01/08/2016	\$9,342
CA	Total Itemized Transactions with this Payee/Payer		\$9,342
90025	Total Non-Itemized Transactions with this Payee/Payer		\$9,148
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,490
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Lindenmeyr Central	AFT Publication Cost	01/05/2016	\$18,641
	AFT Publication Cost	03/04/2016	\$18,775
P.O. Box 100431	AFT Publication Cost	10/16/2015	\$17,219
Atlanta	Total Itemized Transactions with this Payee/Payer		\$69,326
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30384	Total of All Transactions with this Payee/Payer for This Schedule		\$69,326
	I otal of All Transactions with this Payee/Payer for This Schedule	-	Ψ09,320

0/10/2019	000-012 (LN12) 00/30/2010		
Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
Printer	AFT Publication Cost	06/02/2016	\$14,691
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$69,326
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,326
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$69,326
Name and Address (A)			
indenmeyr Munroe	Purpose	Date	Amount
P.O. Box 416977	(C)	(D)	(E)
	Paper for publications	07/17/2015	\$24,210
Boston	Total Itemized Transactions with this Payee/Payer	07/17/2013	\$24,210
ЛΑ	Total Non-Itemized Transactions with this Payee/Payer		\$44,181
02241	Total of All Transactions with this Payee/Payer for This Schedule		\$68,391
Type or Classification	Total of All Transactions with this Fayeer ayer for This Schedule	l	φ00,591
(B)			
Supply Vendor			
Name and Address			
(A)			
Mac Mall 800-622-6255	_	-	
1940 E Mariposa Ave	Purpose	Date	Amount
	(C)	(D)	(E)
orrance	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,434
90504	Total of All Transactions with this Payee/Payer for This Schedule		\$12,434
Type or Classification (B)			
Fransportation			
Name and Address			
(A)	Purpose	Date	Amount
Macmedics	(C)	(D)	(E)
1421 Nicole Dr	Computer Services/Support	04/30/2016	\$5,388
HZ I NICOIC DI	Computer Services/Support	03/31/2016	\$9,600
_anham	Computer Services/Support	04/30/2016	\$11,746
MD	Computer Services/Support	11/30/2015	\$10,152
20706	Total Itemized Transactions with this Payee/Payer	11/30/2013	\$36,886
Type or Classification			\$35,405
(B)	Total Non-Itemized Transactions with this Payee/Payer		
Computer Services/Support	Total of All Transactions with this Payee/Payer for This Schedule		\$72,291
Name and Address			
(A)			
Macmedics			
4421 Nicole Dr	Purpose	Date	Amount
142 I NICOLE DI	(C)	(D)	(E)
anham	Professional services	07/01/2015	\$9,600
лаппапп ИD	Total Itemized Transactions with this Payee/Payer		\$9,600
0706	Total Non-Itemized Transactions with this Payee/Payer		\$2,543
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,143
(B)			
Computer Services/Support			
Name and Address	Durance	Data	A ma a cont
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Managed Health Network, Inc.	Professional Services	05/25/2016	\$7,822
MHN Services	Total Itemized Transactions with this Payee/Payer		\$7,822
Bank of America	Total Non-Itemized Transactions with this Payee/Payer		\$11,516
os Angeles	Total of All Transactions with this Payee/Payer for This Schedule		\$19,338
CA COST			
90074			
Type or Classification			ļ
	I		ı

0/10/2019	000 012 (E1012) 00/30/2010		
(B)			
Professional Services			
Name and Address			
(A)			
Marriott Business Services	Purpose	Date	Amount
P.O. Box 402642	(C)	(D)	(E)
A	Task Force on Racial Justice	09/18/2015	\$69,921
Atlanta	Total Itemized Transactions with this Payee/Payer		\$69,921
GA 30384	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$69,921
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Marriott Business Services			
BOA Remittance Processing	Purpose	Date	Amount
Lockbox 402642	(C)	(D)	(E)
Collegel Park	Costs to be reimbursed	10/05/2015	\$46,146
GA	Total Itemized Transactions with this Payee/Payer		\$46,146
30349	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$46,146
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Maryland State & District of Columbia AFL-CIO			
7 School Street	Purpose	Date	Amount
	(C)	(D)	(E)
Annapolis	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
21401	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification			
(B)			
Labor Organization			
Name and Address			
(A)			
Melissa Data Corp.	Purpose	Date	Amount
22382 Avenida Empresa	(C)	(D)	(E)
Danisha Canta Mannarita	Computer Services/Support	04/14/2016	\$8,125
Rancho Santa Margarita CA	Total Itemized Transactions with this Payee/Payer		\$8,125
92688	Total Non-Itemized Transactions with this Payee/Payer		\$2,700
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,825
(B)			
Computer Services/Support			
Name and Address			
(A)			
Merkle Inc			
P.O. Box 64897	Purpose	Date	Amount
1.0. 000 04007	(C)	(D)	(E)
Baltimore	Total Itemized Transactions with this Payee/Payer	\ · /	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,604
21264	Total of All Transactions with this Payee/Payer for This Schedule		\$10,604
Type or Classification	33,000	'	Ţ.0,00 I
(B)			
Publications Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	i '		, ,

6/10/2019	000-012 (LM2) 06/30/2016		
Mets Schiro & McGovern, LLP	Purpose	Date	Amount
555 U.S. Highway One South	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$
Iselin	Total Non-Itemized Transactions with this Payee/Payer		\$5,33
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,33
08830		'	
Type or Classification			
(B)			
Professional Services			
Name and Address			
(A)			
Microsearch Corp., Inc.	Purpose	Date	Amount
5 Broadway - Building 1 Flo	(C)	(D)	(E)
	Professional services	08/28/2015	(L) \$19,250
Saugus		00/20/2015	
MA	Total Itemized Transactions with this Payee/Payer		\$19,250
01906	Total Non-Itemized Transactions with this Payee/Payer		\$5,415
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,665
(B)			
Professional Services			
Name and Address			
(A)			
Miller, Cohen, P.L.C.	Purpose	Date	Amount
600 West Lafayette Blvd.	(C)	(D)	(E)
Fourth Floor	Professional Legal services	01/21/2016	\$8,217
Detroit	Professional Legal services	04/29/2016	\$31,133
MI	Total Itemized Transactions with this Payee/Payer	04/29/2010	\$39,350
48226			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$28,029
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,379
Professional Services			
Name and Address			
(A)			
MID CITY PLAZA LLC	Purpose	Date	Amount
TOO WAAA DIOONI OT	(C)	(D)	(E)
733 W MADISON ST	Meeting costs	11/30/2015	\$13,030
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$13,030
IL Indiana	Total Non-Itemized Transactions with this Payee/Payer		\$0
60661	Total of All Transactions with this Payee/Payer for This Schedule		\$13,030
Type or Classification	Total of 7 th Transactions with this 1 ayour ayor for This contoadio	l	ψ10,000
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)	Purpose	Date	Amount
Morgan Stanley	(C)	(D)	(E)
Financial Services	Services Provided	09/30/2015	\$13,641
1775 Eye Street, Nw	Services Provided	06/30/2016	\$11,82
Washington	Services Provided	12/31/2015	\$11,970
DC	Services Provided	03/31/2016	\$12,286
20006	Total Itemized Transactions with this Payee/Payer		\$49,718
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,718
Bank/Financing/Mortgage			, , , , ,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Mort, Jo-Ann	Professional Services	07/17/2015	\$5,150
DBA: Change Communications		01/11/2010	
40 Prospect Park West #3	Total Itemized Transactions with this Payee/Payer		\$10,300
Brooklyn	Total Non-Itemized Transactions with this Payee/Payer		\$168
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,468
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NY	Purpose	Date	Amount
1215	(C)	(D)	(E)
Type or Classification	Professional Services	08/14/2015	\$5,150
(B)	Total Itemized Transactions with this Payee/Payer		\$10,300
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$168
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,468
Name and Address			
(A)			
MOI Inc	Purpose	Date	Amount
P.O. Box 826500	(C)	(D)	(E)
	Professional services	10/02/2015	\$20,740
Philadelphia	Total Itemized Transactions with this Payee/Payer	10/02/2010	\$20,740
PA	Total Non-Itemized Transactions with this Payee/Payer		Ψ20,740
19182	Total of All Transactions with this Payee/Payer for This Schedule		\$20,740
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$20,740
(B)			
Professional Services			
Name and Address			
(A)			
MRW Consulting Group International, LLC	Dumasa	l Dete	A
7004 Boulevard East #5F	Purpose	Date	Amount
. 00 1 200101010 2001/101	(C)	(D)	(E)
Guttenberg	Professional Services	06/30/2016	\$13,314
NJ	Total Itemized Transactions with this Payee/Payer		\$13,314
07093	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,314
(B)			
Professional Services			
Name and Address			
(A)			
National Coalition on Black Civic Participation, I 1050 Connecticut Ave NW 10t	Purpose	Date	Amount
1050 Connecticut Ave NW 10t	(C)	(D)	(E)
Washington	Membership Dues	11/13/2015	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
(B)			
Membership Organization			
Name and Address			
(A)			
National Education Association	Purpose	Date	Amount
1201 16th Street, N.W.	(C)	(D)	(E)
	Meeting costs	03/15/2016	\$5,533
Washington	Total Itemized Transactions with this Payee/Payer		\$5,533
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,533
Type or Classification	Total of All Transactions with this Layce/Layer for This ochedule	'	ψ5,555
(B)			
Labor Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
National Journal Group Inc	Publications	08/14/2015	\$14,770
P O Box 64408	Total Itemized Transactions with this Payee/Payer		\$14,770
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Baltimore	Total of All Transactions with this Payee/Payer for This Schedule		\$14,770
MD	The conduction of a good agor for this conduction	'	Ψ14,770
21264			
Type or Classification			
,			

(B)			
. ,			
Publications			
Name and Address			
(A)			
NAFSA: Association of International Educators 1307 New York Ave, NW FL 8	Purpose	Date	Amount
1307 New York Ave, NVV FL o	(C)	(D)	(E)
Washington	Membership	01/07/2016	\$5,420
DC	Total Itemized Transactions with this Payee/Payer		\$5,420
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,420
(B)			
Conference Attendee			
Name and Address			
(A)			
NATIONAL RR PSGR CORP			
4TH FLOOR WEST	Purpose	Date	Amount
60 MASSACHUSETTS AVE NE	(C)	(D)	(E)
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$48,657
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$48,657
Type or Classification			
(B)			
Transportation			
Name and Address			
(A)			
Netroots Nation	Purpose	Date	Amount
4741 Central St. #377	(C)	(D)	(E)
	h A - 41 - 4	10/00/0015	*** *********************************
Kanaga City	Meeting costs	10/30/2015	\$25,000
Kansas City	Total Itemized Transactions with this Payee/Payer	10/30/2015	\$25,000 \$25,000
MO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/30/2015	\$25,000 \$0
MO 64112	Total Itemized Transactions with this Payee/Payer	10/30/2015	
MO 64112 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/30/2015	\$25,000 \$0
MO 64112 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/30/2015	\$25,000 \$0
MO 64112 Type or Classification (B) Membership Organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$25,000 \$0 \$25,000
MO 64112 Type or Classification (B) Membership Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$25,000 \$0 \$25,000 Amount
MO 64112 Type or Classification (B) Membership Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$25,000 \$0 \$25,000 Amount (E)
MO 64112 Type or Classification (B) Membership Organization Name and Address (A) New Target, Inc.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date	\$25,000 \$0 \$25,000 Amount (E) \$31,976
MO 64112 Type or Classification (B) Membership Organization Name and Address (A) New Target, Inc. 815 N. Royal St. #100	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services	Date (D) 01/29/2016 09/18/2015	\$25,000 \$0 \$25,000 Amount (E) \$31,976 \$31,544
MO 64112 Type or Classification (B) Membership Organization Name and Address (A) New Target, Inc. 815 N. Royal St. #100 Alexandria	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Professional Services	Date (D) 01/29/2016	\$25,000 \$0 \$25,000 Amount (E) \$31,976 \$31,544 \$26,335
MO 64112 Type or Classification (B) Membership Organization Name and Address (A) New Target, Inc. 815 N. Royal St. #100 Alexandria VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Professional Services Professional Services	Date (D) 01/29/2016 09/18/2015 03/18/2016 06/16/2016	\$25,000 \$0 \$25,000 Amount (E) \$31,976 \$31,544 \$26,335 \$27,846
MO 64112 Type or Classification (B) Membership Organization Name and Address (A) New Target, Inc. 815 N. Royal St. #100 Alexandria VA 22314	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services	Date (D) 01/29/2016 09/18/2015 03/18/2016	\$25,000 \$0 \$25,000 Amount (E) \$31,976 \$31,544 \$26,335 \$27,846 \$7,200
MO 64112 Type or Classification (B) Membership Organization Name and Address (A) New Target, Inc. 815 N. Royal St. #100 Alexandria VA 22314 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services	Date (D) 01/29/2016 09/18/2015 03/18/2016 06/16/2016 06/10/2016 11/24/2015	\$25,000 \$0 \$25,000 Amount (E) \$31,976 \$31,544 \$26,335 \$27,846 \$7,200 \$14,320
MO 64112 Type or Classification (B) Membership Organization Name and Address (A) New Target, Inc. 815 N. Royal St. #100 Alexandria VA 22314 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services	Date (D) 01/29/2016 09/18/2015 03/18/2016 06/16/2016 06/10/2016 11/24/2015 10/02/2015	\$25,000 \$0 \$25,000 Amount (E) \$31,976 \$31,544 \$26,335 \$27,846 \$7,200 \$14,320 \$9,935
MO 64112 Type or Classification (B) Membership Organization Name and Address (A) New Target, Inc. 815 N. Royal St. #100 Alexandria VA 22314 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services	Date (D) 01/29/2016 09/18/2015 03/18/2016 06/16/2016 06/10/2016 11/24/2015	\$25,000 \$0 \$25,000 Amount (E) \$31,976 \$31,544 \$26,335 \$27,846 \$7,200 \$14,320 \$9,935 \$6,176
MO 64112 Type or Classification (B) Membership Organization Name and Address (A) New Target, Inc. 815 N. Royal St. #100 Alexandria VA 22314 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services	Date (D) 01/29/2016 09/18/2015 03/18/2016 06/16/2016 06/10/2016 11/24/2015 10/02/2015 10/30/2015 05/02/2016	\$25,000 \$0 \$25,000 Amount (E) \$31,976 \$31,544 \$26,335 \$27,846 \$7,200 \$14,320 \$9,935 \$6,176
MO 64112 Type or Classification (B) Membership Organization Name and Address (A) New Target, Inc. 815 N. Royal St. #100 Alexandria VA 22314 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services	Date (D) 01/29/2016 09/18/2015 03/18/2016 06/16/2016 06/10/2016 11/24/2015 10/02/2015 10/30/2015 05/02/2016 03/03/2016	\$25,000 \$0 \$25,000 Amount (E) \$31,976 \$31,544 \$26,335 \$27,846 \$7,200 \$14,320 \$9,935 \$6,176 \$5,907
MO 64112 Type or Classification (B) Membership Organization Name and Address (A) New Target, Inc. 815 N. Royal St. #100 Alexandria VA 22314 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services	Date (D) 01/29/2016 09/18/2015 03/18/2016 06/16/2016 06/10/2016 11/24/2015 10/02/2015 10/30/2015 05/02/2016	\$25,000 \$0 \$25,000 Amount (E) \$31,976 \$31,544 \$26,335 \$27,846 \$7,200 \$14,320 \$9,935 \$6,176 \$5,907 \$6,998 \$23,102
MO 64112 Type or Classification (B) Membership Organization Name and Address (A) New Target, Inc. 815 N. Royal St. #100 Alexandria VA 22314 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services	Date (D) 01/29/2016 09/18/2015 03/18/2016 06/16/2016 06/10/2016 11/24/2015 10/02/2015 10/30/2015 05/02/2016 03/03/2016 08/17/2015	\$25,000 \$0 \$25,000 Amount (E) \$31,976 \$31,544 \$26,335 \$27,846 \$7,200 \$14,320 \$9,935 \$6,176 \$5,907 \$6,998 \$23,102
MO 64112 Type or Classification (B) Membership Organization Name and Address (A) New Target, Inc. 815 N. Royal St. #100 Alexandria VA 22314 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services	Date (D) 01/29/2016 09/18/2015 03/18/2016 06/16/2016 06/10/2016 11/24/2015 10/02/2015 10/30/2015 05/02/2016 03/03/2016 08/17/2015 05/26/2016 06/30/2016	\$25,000 \$0 \$25,000 \$25,000 Amount (E) \$31,976 \$31,544 \$26,335 \$27,846 \$7,200 \$14,320 \$9,935 \$6,176 \$5,907 \$6,998 \$23,102 \$6,086 \$10,897
MO 64112 Type or Classification (B) Membership Organization Name and Address (A) New Target, Inc. 815 N. Royal St. #100 Alexandria VA 22314 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services	Date (D) 01/29/2016 09/18/2015 03/18/2016 06/16/2016 06/10/2016 11/24/2015 10/02/2015 10/30/2015 05/02/2016 03/03/2016 08/17/2015 05/26/2016	\$25,000 \$0 \$25,000 Amount (E) \$31,976 \$31,544 \$26,335 \$27,846 \$7,200 \$14,320 \$9,935 \$6,176 \$5,907 \$6,998 \$23,102 \$6,086 \$10,897
MO 64112 Type or Classification (B) Membership Organization Name and Address (A) New Target, Inc. 815 N. Royal St. #100 Alexandria VA 22314 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services	Date (D) 01/29/2016 09/18/2015 03/18/2016 06/16/2016 06/10/2016 11/24/2015 10/02/2015 10/30/2015 05/02/2016 03/03/2016 08/17/2015 05/26/2016 06/30/2016	\$25,000 \$0 \$25,000 Amount (E) \$31,976 \$31,544 \$26,335 \$27,846 \$7,200 \$14,320 \$9,935 \$6,176 \$5,907 \$6,998 \$23,102 \$6,086 \$10,897 \$6,734
MO 64112 Type or Classification (B) Membership Organization Name and Address (A) New Target, Inc. 815 N. Royal St. #100 Alexandria VA 22314 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services	Date (D) 01/29/2016 09/18/2015 03/18/2016 06/16/2016 06/10/2016 11/24/2015 10/02/2015 10/30/2015 05/02/2016 03/03/2016 08/17/2015 05/26/2016 06/30/2016 06/30/2016 06/24/2016	\$25,000 \$0 \$25,000 \$25,000 Amount (E) \$31,976 \$31,544 \$26,335 \$27,846 \$7,200 \$14,320 \$9,935 \$6,176 \$5,907 \$6,998 \$23,102 \$6,086 \$10,897 \$6,734 \$7,205
MO 64112 Type or Classification (B) Membership Organization Name and Address (A) New Target, Inc. 815 N. Royal St. #100 Alexandria VA 22314 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services	Date (D) 01/29/2016 09/18/2015 03/18/2016 06/16/2016 06/10/2016 11/24/2015 10/02/2015 10/30/2015 05/02/2016 03/03/2016 08/17/2015 05/26/2016 06/30/2016 06/30/2016 06/24/2016	\$25,000 \$0 \$25,000 \$25,000 Amount (E) \$31,976 \$31,544 \$26,335 \$27,846 \$7,200 \$14,320 \$9,935 \$6,176 \$5,907 \$6,998 \$23,102 \$6,086 \$10,897 \$6,734 \$7,205 \$90,794 \$313,055
MO 64112 Type or Classification (B) Membership Organization Name and Address (A) New Target, Inc. 815 N. Royal St. #100 Alexandria VA 22314 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services	Date (D) 01/29/2016 09/18/2015 03/18/2016 06/16/2016 06/10/2016 11/24/2015 10/02/2015 10/30/2015 05/02/2016 03/03/2016 08/17/2015 05/26/2016 06/30/2016 06/30/2016 06/24/2016	\$25,000 \$0 \$25,000 \$25,000 \$25,000 \$31,976 \$31,544 \$26,335 \$27,846 \$7,200 \$14,320 \$9,935 \$6,176 \$5,907 \$6,998 \$23,102 \$6,086 \$10,897 \$6,734 \$7,205 \$90,794 \$313,055 \$16,248
MO 64112 Type or Classification (B) Membership Organization Name and Address (A) New Target, Inc. 815 N. Royal St. #100 Alexandria VA 22314 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services	Date (D) 01/29/2016 09/18/2015 03/18/2016 06/16/2016 06/10/2016 11/24/2015 10/02/2015 10/30/2015 05/02/2016 03/03/2016 08/17/2015 05/26/2016 06/30/2016 06/30/2016 06/24/2016	\$25,000 \$0 \$25,000 \$25,000 Amount (E) \$31,976 \$31,544 \$26,335 \$27,846 \$7,200 \$14,320 \$9,935 \$6,176 \$5,907 \$6,998 \$23,102 \$6,086 \$10,897 \$6,734 \$7,205 \$90,794

Date

(D)

(D)

04/15/2016

Amount

(E)

\$9,91

\$9,911

Purpose

(C)

Office Services Provided			
Name and Address			
(A)			
No Sweat Apparl	Purpose	Date	Amount
	(C)	(D)	(E)
	Services provided	05/31/2016	\$7,770
Newton Upper Falls	Total Itemized Transactions with this Payee/Payer	03/31/2010	\$7,770
MA			
02464	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,770
(B)			
Transportation			
Name and Address			
(A)			
O'Donoghue and O'Donoghue	Purpose	Date	Amount
4748 Wisconsin Avenue, Nw	(C)	(D)	(E)
The Wicconsin A Worldo, TW	Professional Legal services	02/19/2016	\$10,203
	Professional Legal services	02/12/2016	\$7,560
DC	Total Itemized Transactions with this Payee/Payer	02/12/2010	\$17,763
20016	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,763
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$17,700
Professional Services			
Name and Address			
(A) Oakwood Worldwide			
Oakwood Worldwide	Purpose	Date	Amount
	(C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this Payee/Payer	(5)	(=)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$37,909
90064			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$37,909
(B)			
Rental/Lease			
Name and Address			
(A)			
OPTUM (Wellness Inc)	Purpose	Date	Amount
MN101-W400	(C)	(D)	(E)
PO Box 489	Services provided	01/20/2016	\$7,308
Minneapolis	Total Itemized Transactions with this Payee/Payer		\$7,308
MN	Total Non-Itemized Transactions with this Payee/Payer		\$336
55440	Total of All Transactions with this Payee/Payer for This Schedule		\$7,644
Type or Classification	Total 317 in Hariodollorio with this 1 dycori dyor for This Scriedule	<u>'</u>	Ψ1,04-
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(0)	(D)	/ C \

(C)

Professional Legal services

Total Itemized Transactions with this Payee/Payer

Total Non-Itemized Transactions with this Payee/Payer

Total of All Transactions with this Payee/Payer for This Schedule

Oram & Moss, Chartered Steven H Oram, Esquire

Chevy Chase

4600 North Park Ave Plaza S

(A)

\$5,720

\$5,720

\$19,450

(E)

0/10/2019	000-012 (LIVI2) 00/30/2010		
MD			
20815			
Type or Classification			
(B)			
Professional Services			
Name and Address			
(A)			
OSEA Organizing Project			
C/O AFT Western Regional Of	Purpose	Date	Amount
P O Box 9788	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$12,872
98109	Total of All Transactions with this Payee/Payer for This Schedule		\$12,872
Type or Classification			
(B)			
Organizing Project			
Name and Address			
(A)			
Packet Host, Inc			
30 Vesey St 9th FI	Purpose	Date	Amount
	(C)	(D)	(E)
212-933-9785	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$20,330
10007	Total of All Transactions with this Payee/Payer for This Schedule		\$20,330
Type or Classification			
(B)			
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Phillips, Richard, & Rind PA	Professional Legal Services	08/03/2015	\$37,989
9360 SW 72nd Street, Ste 28	Professional Legal Services	04/26/2016	\$17,104
	Professional Legal Services	12/11/2015	\$33,013
Miami	Professional Legal Services	05/03/2016	\$19,158
FL	Professional Legal services	02/12/2016	\$8,750
33173	Professional Legal Services	10/16/2015	\$15,070
Type or Classification	Professional Legal Services	12/08/2015	\$20,150
(B)	Professional Legal services	09/11/2015	\$6,783
Professional Services	Professional Legal Services	03/11/2016	\$33,158
	Professional Legal Services	09/03/2015	\$14,084
	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$205,259
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$205,259
Name and Address	Total of 7th Halisactions with this Fayeer ayer for This concade		Ψ200;200
(A)	Purpose	Date	Amount
Pitney Bowes Global Financial Services	(C)	(D)	(E)
P.O. Box 371887	office services mail system	04/04/2016	\$9,413
.O. DOX 37 1007	office services mail system	09/25/2015	\$9,413
Pittsburgh	office services mail system	07/01/2015	\$9,413
PA	office services mail system	01/04/2016	\$9,413
15250	Total Itemized Transactions with this Payee/Payer	01/04/2010	\$37,652
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,642
(B)			
Rental/Lease	Total of All Transactions with this Payee/Payer for This Schedule	l	\$41,294
Name and Address	Purpose	Date	Amount
(A)	Purpose (C)	(D)	
Pitney Bowes Purchase Power	(C)	(υ)	(E)
P.O. Box 856042	Total Itemized Transactions with this Payee/Payer		\$40,000
F.O. DUX 000042	Total Non-Itemized Transactions with this Payee/Payer		\$50
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,050
	1.5tal of the francactions was the rayout ayor for this collecture		204/22
ettmas//almaa dal aaa aars/assams/marsamDarsaaDamamt da			

h	D	J D-4-	A 4
Louisville KY	Purpose	Date	Amount
40285	(C) Office Services Provided	(D)	(E) \$15,00
Type or Classification		04/15/2016 02/04/2016	\$15,00
(B)	Office Services Provided		
Office Services Provided	Office Services Provided	11/13/2015	\$10,00
Office Services Frovided	Total Itemized Transactions with this Payee/Payer		\$40,00
	Total Non-Itemized Transactions with this Payee/Payer		\$5
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,05
Name and Address			
(A)			
Plants Alive, Inc	Purposo	Date	Amount
15710 Layhill Road	Purpose (C)	(D)	(E)
Silver Spring	Total Itemized Transactions with this Payee/Payer	(b)	(E)
MD	Total Non-Itamized Transactions with this Payer/Payer		
20906	Total Non-Itemized Transactions with this Payee/Payer		\$5,79
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,79
Type or Classification			
(B)			
Office Services Provided			
Name and Address			
(A)	D	D-4-	A
Podesta Group, Inc.	Purpose	Date	Amount
P.O. Box 79784	(C)	(D)	(E)
	Professional Services	08/14/2015	\$12,68
Baltimore	Professional services	07/02/2015	\$6,59
MD	Total Itemized Transactions with this Payee/Payer		\$19,27
21279	Total Non-Itemized Transactions with this Payee/Payer		\$39
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,67
(B)			
Professional Services			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Porter, Stephen	(C)	(D)	(E)
14523 Cutstone Way	Professional Services	12/22/2015	\$10,40
	Professional Services	06/24/2016	\$6,96
Silver Spring	Professional Services	04/25/2016	\$12,59
MD	Total Itemized Transactions with this Payee/Payer	04/20/2010	\$29,96
20905	Total Non-Itemized Transactions with this Payee/Payer		\$4,42
Type or Classification			
(B)	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$34,39
Professional Services			
Name and Address			
(A)	Purpose	Date	Amount
Progressive Cities, LLC	(C)	(D)	(E)
6803 Fort Hamilton Parkway	Professional services	03/28/2016	\$10,00
•		12/18/2015	
Brooklyn	Professional services		\$8,00
NY	Professional services	02/12/2016	\$16,00
11219	Total Itemized Transactions with this Payee/Payer		\$34,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,00
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Pulles, Rebecca Krantz	Professional Services	06/16/2016	\$6,19
3618 Brandywine Street, Nw	Professional Services	07/08/2015	\$6,52
55 15 Braildy Willo Guest, 14W		07/00/2010	
Washington	Total Itemized Transactions with this Payee/Payer		\$12,71
Tradining to 11	Total Non-Itemized Transactions with this Payee/Payer		\$1,35
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,07

6/10/2019	000-012 (LM2) 06/30/2016		
DC			
20008			
Type or Classification			
(B)			
Professional Services			
Name and Address			
(A)	Purpose	Date	Amount
Quorum Consulting Group 3101 Greenhead Drive Ste A	(C)	(D)	(E)
B 101 Greennead Drive Ste A	Professional services	09/09/2015	\$16,218
Springfield	Professional services	12/18/2015	\$17,332
III	Professional services	04/08/2016	\$17,551
62707	Total Itemized Transactions with this Payee/Payer		\$51,101
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,101
Professional Services			
Name and Address			
(A)			
Revolution Messaging, LLC	Purpose	Date	Amount
1730 Rhode Island Ave NW #3	(C)	(D)	(E)
	Professional Services	04/15/2016	\$82,200
Washington	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2010	\$82,200
DC	Total Non-Itemized Transactions with this Payee/Payer		\$02,230
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$82,200
Type or Classification	Total of 7 in Transactions with this 1 dyour dy or 101 Tillo contoduc	'	Ψ02,200
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Richard, Mark	Professional Services	09/01/2015	\$15,000
9745 SW 127th St	Professional Services	06/16/2016	\$30,000
Miami	Professional Services	04/26/2016	\$15,000
FL	Professional Services	08/17/2015	\$15,000
33176	Professional Services	02/26/2016	\$15,000
Type or Classification	Professional Services	03/24/2016	\$15,000
(B)	Professional Services	07/09/2015	\$15,000
Professional Services	Professional Services	11/13/2015	\$15,000
	Professional Services	01/05/2016	\$30,000
	Professional Services	01/14/2016	\$15,000
	Professional Services	10/23/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$195,000
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$195,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Ripperger, Robert C	Professional services	04/01/2016	\$6,413
7640 Tremayne Place #211	Professional services	01/05/2016	\$6,413
McLean	Professional services	06/21/2016 10/05/2015	\$7,088 \$6,075
VA	Professional services		
22101	Professional services	02/01/2016 03/01/2016	\$6,413 \$6,413
Type or Classification	Professional services		\$6,413 \$6,413
(B)	Professional services	05/20/2016	\$6,413 \$6,075
Consultant	Professional services Professional services	09/08/2015 08/11/2015	
			\$6,075 \$6,075
	Professional services	11/02/2015	\$6,075
	Total Itemized Transactions with this Payee/Payer		\$82,354
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,354

	Purpose	Date	Amount
	(C)	(D)	(E)
	Professional services	07/10/2015	\$6,413
	Professional services	11/30/2015	\$6,075
	Professional services	05/02/2016	\$6,413
	Total Itemized Transactions with this Payee/Payer		\$82,354
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,354
Name and Address			, , , , , ,
(A)			
Risk Management Associates			
27 Prospect Street	Purpose	Date	Amount
27 1 1000000 011000	(C)	(D)	(E)
Newport	Professional Services	07/31/2015	\$6,63
NH	Total Itemized Transactions with this Payee/Payer		\$6,63
03773	Total Non-Itemized Transactions with this Payee/Payer		\$21,809
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28,444
(B)		•	
Professional Services			
Name and Address			
(A)			
RLJ LODGING II REIT SUB	Purpose	Date	Amount
	(C)	(D)	(E)
6540 S CICERO AVE	Meeting costs	11/30/2015	\$5,693
BEDFORD PARK	Total Itemized Transactions with this Payee/Payer		\$5,693
IL .	Total Non-Itemized Transactions with this Payee/Payer		\$1,10
60638	Total of All Transactions with this Payee/Payer for This Schedule		\$6,794
Type or Classification	Total of All Transactions with this Fayee/Fayer for This Schedule	I	φ0,7 9-
(B)			
Transportation			
Name and Address			
· · ·			
(A)			
(A) Rosselli & Associates	Purnose	l Date l	Amount
	Purpose	Date (D)	Amount
Rosselli & Associates	(C)	(D)	(E)
	(C) Professional services		(E) \$18,500
Rosselli & Associates 322 Blair Ave.	(C) Professional services Total Itemized Transactions with this Payee/Payer	(D)	(E) \$18,500 \$18,500
Rosselli & Associates 322 Blair Ave. Piedmont CA	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$18,500 \$18,500 \$0
Rosselli & Associates 322 Blair Ave. Piedmont CA 94611	(C) Professional services Total Itemized Transactions with this Payee/Payer	(D)	(E) \$18,500 \$18,500 \$0
Rosselli & Associates 322 Blair Ave. Piedmont CA 94611 Type or Classification	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$18,500 \$18,500 \$0
Rosselli & Associates 322 Blair Ave. Piedmont CA 94611 Type or Classification (B)	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$18,500 \$18,500 \$0
Rosselli & Associates 322 Blair Ave. Piedmont CA 94611 Type or Classification (B) Consultant	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$18,500 \$18,500 \$0
Rosselli & Associates 322 Blair Ave. Piedmont CA 94611 Type or Classification (B) Consultant Name and Address	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$18,500 \$18,500 \$0
Rosselli & Associates 322 Blair Ave. Pledmont CA 94611 Type or Classification (B) Consultant Name and Address (A)	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/17/2015	(E) \$18,500 \$18,500 \$0 \$18,500
Rosselli & Associates 322 Blair Ave. Piedmont CA 94611 Type or Classification (B) Consultant Name and Address	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 07/17/2015	(E) \$18,500 \$18,500 \$0 \$18,500
Rosselli & Associates 322 Blair Ave. Piedmont CA 94611 Type or Classification (B) Consultant Name and Address (A) ROSEN 9939, INC.	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/17/2015	(E) \$18,500 \$18,500 \$0 \$18,500 Amount (E)
Rosselli & Associates 322 Blair Ave. Piedmont CA 94611 Type or Classification (B) Consultant Name and Address (A) ROSEN 9939, INC. 9939 UNIVERSAL BLVD	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Meeting costs	(D) 07/17/2015	(E) \$18,500 \$18,500 \$0 \$18,500 Amount (E) \$53,980
Rosselli & Associates 322 Blair Ave. Piedmont CA 94611 Type or Classification (B) Consultant Name and Address (A) ROSEN 9939, INC. 9939 UNIVERSAL BLVD ORLANDO	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Meeting costs	(D) 07/17/2015	(E) \$18,500 \$18,500 \$0 \$18,500 Amount (E) \$53,980
Rosselli & Associates 322 Blair Ave. Piedmont CA 94611 Type or Classification (B) Consultant Name and Address (A) ROSEN 9939, INC. 9939 UNIVERSAL BLVD ORLANDO FL	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Meeting costs Total Itemized Transactions with this Payee/Payer	(D) 07/17/2015	(E) \$18,500 \$18,500 \$18,500 \$18,500 Amount (E) \$53,980 \$53,980
Rosselli & Associates 322 Blair Ave. Piedmont CA 94611 Type or Classification (B) Consultant Name and Address (A) ROSEN 9939, INC. 9939 UNIVERSAL BLVD ORLANDO FL 32819	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/17/2015	(E) \$18,500 \$18,500 \$18,500 \$18,500 Amount (E) \$53,980 \$53,980
Rosselli & Associates 322 Blair Ave. Piedmont CA 94611 Type or Classification (B) Consultant Name and Address (A) ROSEN 9939, INC. 9939 UNIVERSAL BLVD ORLANDO FL 32819 Type or Classification	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Meeting costs Total Itemized Transactions with this Payee/Payer	(D) 07/17/2015	(E) \$18,500 \$18,500 \$18,500 \$18,500 Amount (E) \$53,980 \$53,980
Rosselli & Associates 322 Blair Ave. Pledmont CA 94611 Type or Classification (B) Consultant Name and Address (A) ROSEN 9939, INC. 9939 UNIVERSAL BLVD ORLANDO FL 32819 Type or Classification (B)	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/17/2015	(E) \$18,500 \$18,500 \$0 \$18,500 \$18,500 Amount (E) \$53,980 \$53,980
Rosselli & Associates 322 Blair Ave. Pledmont CA 94611 Type or Classification (B) Consultant Name and Address (A) ROSEN 9939, INC. 9939 UNIVERSAL BLVD ORLANDO FL 32819 Type or Classification (B) Transportation	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/17/2015 Date (D) 11/30/2015	(E) \$18,500 \$18,500 \$18,500 \$0 \$18,500 \$18,500 Amount (E) \$53,980 \$53,980 \$53,980
Rosselli & Associates 322 Blair Ave. Pledmont CA 94611 Type or Classification (B) Consultant Name and Address (A) ROSEN 9939, INC. 9939 UNIVERSAL BLVD ORLANDO FL 32819 Type or Classification (B) Transportation Name and Address	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 07/17/2015 Date (D) 11/30/2015	(E) \$18,500 \$18,500 \$18,500 \$18,500 \$18,500 Amount (E) \$53,980 \$53,980 \$53,980
Rosselli & Associates 322 Blair Ave. Pledmont CA 94611 Type or Classification (B) Consultant Name and Address (A) ROSEN 9939, INC. 9939 UNIVERSAL BLVD ORLANDO FL 32819 Type or Classification (B) Transportation Name and Address (A)	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/17/2015 Date (D) 11/30/2015 Date (D)	(E) \$18,500 \$1
Rosselli & Associates 322 Blair Ave. Pledmont CA 94611 Type or Classification (B) Consultant Name and Address (A) ROSEN 9939, INC. 9939 UNIVERSAL BLVD ORLANDO FL 32819 Type or Classification (B) Transportation Name and Address	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 07/17/2015 Date (D) 11/30/2015	(E) \$18,500 \$1
Rosselli & Associates 322 Blair Ave. Pledmont CA 94611 Type or Classification (B) Consultant Name and Address (A) ROSEN 9939, INC. 9939 UNIVERSAL BLVD ORLANDO FL 32819 Type or Classification (B) Transportation Name and Address (A)	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Meeting costs	(D) 07/17/2015 Date (D) 11/30/2015 Date (D)	(E) \$18,500 \$18,500 \$18,500 \$0 \$18,500
Rosselli & Associates 322 Blair Ave. Piedmont CA 94611 Type or Classification (B) Consultant Name and Address (A) ROSEN 9939, INC. 9939 UNIVERSAL BLVD ORLANDO FL 32819 Type or Classification (B) Transportation Name and Address (A) S & L TRAVEL PARTNERS INC	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Meeting costs Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 07/17/2015 Date (D) 11/30/2015 Date (D)	(E) \$18,500 \$18,500 \$18,500 \$0 \$18,500 \$18,500 \$18,500 \$18,500 \$18,500 \$18,500 \$18,500 \$18,500 \$53,980 \$53,980 \$53,980 \$53,980 \$53,980 \$53,980 \$53,980 \$53,980 \$53,980
Rosselli & Associates 322 Blair Ave. Piedmont CA 94611 Type or Classification (B) Consultant Name and Address (A) ROSEN 9939, INC. 9939 UNIVERSAL BLVD ORLANDO FL 32819 Type or Classification (B) Transportation Name and Address (A) S & L TRAVEL PARTNERS INC STE 219	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Meeting costs	(D) 07/17/2015 Date (D) 11/30/2015 Date (D)	(E) \$18,500 \$18,500 \$0 \$18,500 \$0 \$18,500 \$18,500 Amount (E) \$53,980 \$53,980 \$53,980

0/10/2017	000 012 (EM2) 00/30/2010		
CO			
81601			
Type or Classification (B)			
ransportation			
Name and Address			
(A)			
Schwartz, Richard	Purpose	Date	Amount
15 W. 72nd ST. #23-S	(C)	(D)	(E)
	Professional services	07/17/2015	\$7,500
New York	Professional Services	08/14/2015	\$7,500
NY	Total Itemized Transactions with this Payee/Payer		\$15,000
10023	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
(B)			
Professional Services			
Name and Address			
(A) SCANDINAVIAN AIRLINES SYS			
SCANDINAVIAN AIRLINES 515	Purpose	Date	Amount
SUBMISSIONS USD	(C)	(D)	(E)
USA	Meeting costs	06/30/2016	\$7,273
00	Total Itemized Transactions with this Payee/Payer		\$7,273
00000	Total Non-Itemized Transactions with this Payee/Payer		\$3,870
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$11,143
(B)			
Transportation			
Name and Address			
(A)	Purpose	Date	Amount
Segal Advisors Inc	(C) Professional Services	(D) 04/22/2016	(E) \$16,504
Church Street Station P O Box 4142	Professional services Professional services	04/22/2016	\$15,750
P O Box 4142 New York	Professional Services	01/15/2016	\$16,381
NY	Professional Services	10/08/2015	\$17,920
10261	Total Itemized Transactions with this Payee/Payer	10/00/2013	\$66,555
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,555
Consultant	Total of All Transactions with this Tayeen ayer for This concadic	'	ψου,σου
Name and Address			
(A)	Purpose Purpose	Date	Amount
Service Employees International Union	(C)	(D)	(E)
Accounts Receivable	Services provided	04/08/2016	\$16,218
1800 Massachuesetts Ave NW	Services provided	01/05/2016	\$13,993
Washington	Services provided	05/06/2016	\$13,487
DC 20036	Total Itemized Transactions with this Payee/Payer		\$43,698
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,698
Labor Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Sheraton New Orleans Hotel	Meeting costs	12/07/2015	\$250,000
500 Canal St.	Meeting costs	12/22/2015	\$80,918
	Total Itemized Transactions with this Payee/Payer	·	\$330,918
New Orleans	Total Non-Itemized Transactions with this Payee/Payer		\$0
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$330,918
70130			·
Type or Classification			
(B)			

0/10/2019	000-012 (ENI2) 00/30/2010		
Meeting/Conference/Hotel			
Name and Address			
(A)			
Sherman, David B	Purpose	Date	Amount
101 Clark Street 11A	(C)	(D)	(E)
	Professional Services	06/02/2016	\$5,325
Brooklyn	Professional Services	08/18/2015	\$13,500
NY	Total Itemized Transactions with this Payee/Payer		\$18,825
11201	Total Non-Itemized Transactions with this Payee/Payer		\$18,004
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$36,829
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SHANER HOTEL GROUP	Meeting costs	03/31/2016	\$10,000
	Meeting costs	01/31/2016	\$10,000
351 GRATIOT AVE	Meeting costs	03/31/2016	\$10,000
DETROIT	Meeting costs	02/29/2016	\$10,000
MI	Meeting costs	02/29/2016	\$10,000
48226	Meeting costs	02/29/2016	\$13,970
Type or Classification	Meeting costs	03/31/2016	\$5,889
(B)	Total Itemized Transactions with this Payee/Payer	03/31/2010	\$69,859
Meeting/Conference/Hotel			\$30,731
_	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,590
Name and Address			
(A)			
Simitar, LLC	Purpose	Date	Amount
Attn: Jeanne Myers	(C)	(D)	(E)
450 Acorn Lane	Professional Services	01/15/2016	\$5,000
Downington	Total Itemized Transactions with this Payee/Payer		\$5,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0,000
19335	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,000
(B)			
Professional Services			
Name and Address			
(A)			
SNIB, LLC	Purpose	Date	Amount
1633 Irving St. NW	(C)	(D)	(E)
	. ,		
Washington	Professional Services	03/31/2016	\$9,818
DC G	Total Itemized Transactions with this Payee/Payer		\$9,818
20010	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,818
(B)			
Professional Services			
Name and Address			
(A)			
Southwest Distribution. Inc.			
	Purpose	Date	Amount
2655 Firth Sterling Ave SE	(C)	(D)	(E)
Washington		(D)	
Washington	Total Itemized Transactions with this Payee/Payer		\$0.44
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,117
20020	Total of All Transactions with this Payee/Payer for This Schedule		\$8,117
Type or Classification			
(B)			
Publications			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
			200/22

SOUTHFIELD GRAND HOSPITAL	Meeting costs Purpose	01/ 9 at 2 016	Amount	\$41,23
20000 AMERICAN PR	(C)	(D)	(E)	
26000 AMERICAN DR SOUTHFIELD	Total Itemized Transactions with this Payee/Payer			\$41,23
SOUTHFIELD MI	Total Non-Itemized Transactions with this Payee/Payer			\$1,78
48034	Total of All Transactions with this Payee/Payer for This Schedule	I		\$43,02
Type or Classification				
(B)				
Transportation				
Name and Address				
(A)				
SOUTHWEST AIRLINES				
	Purpose	Date	Amount	
PO BOX 36611	(C)	(D)	(E)	
DALLAS	Total Itemized Transactions with this Payee/Payer			\$
тх	Total Non-Itemized Transactions with this Payee/Payer			\$103,00
75235	Total of All Transactions with this Payee/Payer for This Schedule			\$103,00
Type or Classification				
(B)				
Transportation				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
Stroock & Stroock & Lavan LLP	Professional Legal services	08/21/2015		\$7,500
180 Maiden Lane Attn:d Azrilen Ste 3548	Professional Legal services	03/18/2016		\$15,000
Attn:d Azrilen Ste 3548 New York	Professional Legal services	12/11/2015		\$32,37
NY	Professional Legal services	10/16/2015		\$15,000
10038	Professional Legal services	04/05/2016		\$15,00
Type or Classification	Professional Legal services	03/10/2016		\$10,05
(B)	Professional Legal services	01/15/2016		\$15,000
Professional Services	Professional Legal services	02/05/2016		\$30,000
	Professional Legal services	05/17/2016		\$15,000
	Professional Legal services	06/16/2016		\$15,000
	Professional Legal services	09/14/2015		\$75,200
	Professional Legal services	07/17/2015		\$7,500
	Professional Legal services	11/13/2015		\$15,000
	Total Itemized Transactions with this Payee/Payer			\$267,620
	Total Non-Itemized Transactions with this Payee/Payer			\$007.00
<u> </u>	Total of All Transactions with this Payee/Payer for This Schedule			\$267,626
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	040.70
Suntrust Bank P O Box 79079	Interest	08/01/2015		\$12,78
F O DOX /90/9	Interest	12/01/2015		\$12,418
Baltimore	Interest	11/02/2015		\$12,832
MD	Interest Parking fees	09/01/2015		\$12,92
21279	Banking fees	01/22/2016		\$42,39
Type or Classification	Interest	10/01/2015		\$12,448
(B)	Interest Parking food	07/02/2015		\$12,349
Bank/Financing/Mortgage	Banking fees	08/19/2015		\$8,750
	Total Itemized Transactions with this Payee/Payer			\$126,89°
	Total Non-Itemized Transactions with this Payee/Payer			\$21,57
Name I A I I	Total of All Transactions with this Payee/Payer for This Schedule	5.		\$148,46
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
SUNSTONE PARK LESSEE LLC	Total Itemized Transactions with this Payee/Payer			\$(
SUNSTONE PARK LESSEE LLC	Total Nam Itaminad Transportion!!!- !!-!- D /D			
1 PARK BLVD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$13,433 \$13,433

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CA CA			
92101			
Type or Classification			
(B)			
Transportation			
Name and Address			
(A)			
SWA OTTAWA LP	Purpose	Date	Amount
	(C)	(D)	(E)
11 COLONEL BY DR APT 30	Meeting costs	08/31/2015	\$55,350
OTTAWA 00	Total Itemized Transactions with this Payee/Payer		\$55,350
00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$55,350
(B)			
Transportation (B)			
Name and Address			
(A)			
Symonette, Alan A.			
7169 Germantown Ave. 2nd Fl	Purpose	Date	Amount
7 109 Germantown Ave. 2nd 11	(C)	(D)	(E)
Philadelphia	Professional services	04/15/2016	\$5,296
PA	Total Itemized Transactions with this Payee/Payer		\$5,296
19119	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,296
(B)			
Professional Services			
Name and Address	i		
(A)			
TAR HEEL LESSEE LLC	Purpose	Date	Amount
	(C)	(D)	(E)
8120 WISCONSIN AVE	Reimburseable	07/01/2015	\$8,414
BETHESDA	Total Itemized Transactions with this Payee/Payer	07/01/2013	\$8,414
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0,414
20814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,414
Type or Classification	Total of All Transactions with this Payeer ayer for This Schedule	I	Ψ0,414
(B)			
Transportation			
Name and Address			
(A)			
Terris, Barnes & Walters	_		
400 Montgomery St 7th FI	Purpose	Date	Amount
	(C)	(D)	(E)
San Francisco	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,480
94104	Total of All Transactions with this Payee/Payer for This Schedule		\$8,480
Type or Classification			
(B) Printer			
		5.	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TEK Systems, Inc. P.O. Box 198568	Professional services	08/28/2015	\$6,768
F.O. DOX 180000	Professional services	08/07/2015	\$6,345
Atlanta	Total Itemized Transactions with this Payee/Payer		\$13,113 \$41,720
GA	Total Non-Itemized Transactions with this Payee/Payer		\$11,729
30384	Total of All Transactions with this Payee/Payer for This Schedule	I	\$24,842
Type or Classification			
(B)			
(=)			

Computer Services/Support	000-012 (E,W2) 00/30/2010		
Name and Address		1 5:	
Name and Address (A)	Purpose	Date	Amount
The Atlantic Monthly	(C)	(D)	(E)
Atlantic Monthly Group Inc	Professional services	10/09/2015	\$200,0
600 New Hampshire Ave NW 9t	Sponsorship	07/17/2015	\$100,0
Washington	Professional services	09/25/2015	\$150,0
DC	Professional services	01/29/2016	\$230,0
20037	Professional services	06/30/2016	\$15,2
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$695,2
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$695,2
Membership Organization	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Professional services	10/30/2015	\$10,0°
The Atlas Project 1725 Eye Street NW #900		01/15/2016	
1725 Eye Sileel NW #900	Professional services		\$30,0
Washington	Professional services	06/02/2016	\$10,0
DC	Professional services	07/31/2015	\$30,0
20006	Professional services	04/04/2016	\$10,0
Type or Classification	Professional services	03/28/2016	\$30,0
(B)	Total Itemized Transactions with this Payee/Payer		\$120,0
` ,	Total Non-Itemized Transactions with this Payee/Payer		
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$120,0
Name and Address			
(A)			
The Electricintrntl Lp			
6922 Hollywood Blvd Ste 500	Purpose	Date	Amount
•	(C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$14,1
90028	Total of All Transactions with this Payee/Payer for This Schedule		\$14,1
Type or Classification		'	*,.
(B)			
Transportation			
Name and Address			
(A)			
The Green Group LLC			
43 East 19th Street, #3	Purpose	Date	Amount
10 Edot 10th 0th 0th, 110	(C)	(D)	(E)
New York	Professional Services	06/08/2016	\$12,0
NY	Total Itemized Transactions with this Payee/Payer		\$12,0
10003	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,0
(B)			
Professional Services			
Name and Address			
(A)			
The Liaison Capitol Hill DC	Purpose	Date	Amount
415 New Jersey Avenue NW	(C)	(D)	(E)
Marabin stars	Meeting costs	11/13/2015	\$5,1
Washington	Total Itemized Transactions with this Payee/Payer		\$5,1
DC 20004	Total Non-Itemized Transactions with this Payee/Payer		\$7,0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$12,1
		'	Ψ12,1
Type or Classification			
(B)			
(B) Meeting/Conference/Hotel			
(B) Meeting/Conference/Hotel Name and Address	Purpose	Date	Amount
(B) Meeting/Conference/Hotel	Purpose (C)	Date (D)	Amount (E)

1710 Rhode Island Ave NW	Purpose	Date	Amount
Suite 1100	(C)	(D)	(E)
Washington	Professional Services	04/08/2016	\$14,00
DC	Professional Services	04/22/2016	\$14,00
20036	Professional Services	05/20/2016	\$28,00
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$56,00
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$79
Supply Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$56,79
Name and Address	, ,		, ,
(A)			
The Scranton Times Adv	Purpose	Date	Amount
The column times have	(C)	(D)	(E)
	Services provided	10/31/2015	\$8,86
Scranton	Services provided	09/30/2015	\$8,15
PA	Total Itemized Transactions with this Payee/Payer	03/00/2010	\$17,02
18503	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification			\$
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,02
			
Transportation			
Name and Address			
(A)			
The Shredding Company, Inc.			
106 Greenwich Dr.	Purpose	Date	Amount
	(C)	(D)	(E)
Walkersville	Total Itemized Transactions with this Payee/Payer		\$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,21
21793	Total of All Transactions with this Payee/Payer for This Schedule		\$8,21
Type or Classification		1	, -,
(B)			
(B) Office Services Provided			
(B) Office Services Provided Name and Address			
(B) Office Services Provided Name and Address (A)			
(B) Office Services Provided Name and Address (A) The Smiley Group, Inc.	Purpose	Date	Amount
(B) Office Services Provided Name and Address (A) The Smiley Group, Inc. 4434 Crenshaw Blvd.	(C)	(D)	(E)
(B) Office Services Provided Name and Address (A) The Smiley Group, Inc. 4434 Crenshaw Blvd. Attn: D Pines	(C) Professional services		(E) \$75,000
(B) Office Services Provided Name and Address (A) The Smiley Group, Inc. 4434 Crenshaw Blvd. Attn: D Pines Los Angeles	(C)	(D)	(E) \$75,000
(B) Office Services Provided Name and Address (A) The Smiley Group, Inc. 4434 Crenshaw Blvd. Attn: D Pines Los Angeles CA	(C) Professional services Total Itemized Transactions with this Payee/Payer	(D)	(E) \$75,000 \$75,000
(B) Office Services Provided Name and Address (A) The Smiley Group, Inc. 4434 Crenshaw Blvd. Attn: D Pines Los Angeles CA 90043	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$75,000 \$75,000 \$8
(B) Office Services Provided Name and Address (A) The Smiley Group, Inc. 4434 Crenshaw Blvd. Attn: D Pines Los Angeles CA 90043 Type or Classification	(C) Professional services Total Itemized Transactions with this Payee/Payer	(D)	(E) \$75,000 \$75,000 \$8
(B) Office Services Provided Name and Address (A) The Smiley Group, Inc. 4434 Crenshaw Blvd. Attn: D Pines Los Angeles CA 90043 Type or Classification (B)	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$75,000 \$75,000 \$8
(B) Office Services Provided Name and Address (A) The Smiley Group, Inc. 4434 Crenshaw Blvd. Attn: D Pines Los Angeles CA 90043 Type or Classification	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$75,000 \$75,000 \$6
(B) Office Services Provided Name and Address (A) The Smiley Group, Inc. 4434 Crenshaw Blvd. Attn: D Pines Los Angeles CA 90043 Type or Classification (B)	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$75,000 \$75,000 \$6
(B) Office Services Provided Name and Address (A) The Smiley Group, Inc. 4434 Crenshaw Blvd. Attn: D Pines Los Angeles CA 90043 Type or Classification (B) Professional Services	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$75,000 \$75,000 \$6
(B) Office Services Provided Name and Address (A) The Smiley Group, Inc. 4434 Crenshaw Blvd. Attn: D Pines Los Angeles CA 90043 Type or Classification (B) Professional Services Name and Address	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/24/2015	(E) \$75,000 \$75,000 \$ \$75,000
(B) Office Services Provided Name and Address (A) The Smiley Group, Inc. 4434 Crenshaw Blvd. Attn: D Pines Los Angeles CA 90043 Type or Classification (B) Professional Services Name and Address (A) Travis, Jhatayn	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 09/24/2015	(E) \$75,000 \$75,000 \$75,000 Amount
(B) Office Services Provided Name and Address (A) The Smiley Group, Inc. 4434 Crenshaw Blvd. Attn: D Pines Los Angeles CA 990043 Type or Classification (B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 09/24/2015	(E) \$75,000 \$75,000 \$6 \$75,000 Amount (E)
(B) Office Services Provided Name and Address (A) The Smiley Group, Inc. 4434 Crenshaw Blvd. Attn: D Pines Los Angeles CA 990043 Type or Classification (B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services	(D) 09/24/2015	(E) \$75,000 \$75,000 \$6 \$75,000 Amount (E)
(B) Office Services Provided Name and Address (A) The Smiley Group, Inc. 4434 Crenshaw Blvd. Attn: D Pines Los Angeles CA 90043 Type or Classification (B) Professional Services Name and Address (A) Travis, Jhatayn	Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer	(D) 09/24/2015	(E) \$75,000 \$75,000 \$75,000 \$75,000 Amount (E) \$10,000 \$10,000
(B) Office Services Provided Name and Address (A) The Smiley Group, Inc. 4434 Crenshaw Blvd. Attn: D Pines Los Angeles CA 90043 Type or Classification (B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/24/2015	(E) \$75,00 \$75,00 \$ \$75,00 Amount (E) \$10,00 \$10,00 \$5,00
(B) Office Services Provided Name and Address (A) The Smiley Group, Inc. 4434 Crenshaw Blvd. Attn: D Pines Los Angeles CA 90043 Type or Classification (B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653	Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer	(D) 09/24/2015	(E) \$75,00 \$75,00 \$ \$75,00 Amount (E) \$10,00 \$10,00 \$5,00
(B) Office Services Provided Name and Address (A) The Smiley Group, Inc. 4434 Crenshaw Blvd. Attn: D Pines Los Angeles CA 90043 Type or Classification (B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/24/2015	(E) \$75,000 \$75,000 \$10,000 \$10,000 \$5,000
(B) Office Services Provided Name and Address (A) The Smiley Group, Inc. 4434 Crenshaw Blvd. Attn: D Pines Los Angeles CA 90043 Type or Classification (B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B)	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/24/2015	(E) \$75,000 \$75,000 \$10,000 \$10,000 \$5,000
(B) Office Services Provided Name and Address (A) The Smiley Group, Inc. 4434 Crenshaw Blvd. Attn: D Pines Los Angeles CA 90043 Type or Classification (B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B) Professional Services	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 09/24/2015	(E) \$75,000 \$75,000 \$75,000 \$10,000 \$15,000 \$15,000
(B) Office Services Provided Name and Address (A) The Smiley Group, Inc. 4434 Crenshaw Blvd. Attn: D Pines Los Angeles CA 90043 Type or Classification (B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B) Professional Services	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 09/24/2015 Date (D) 02/19/2016	(E) \$75,000 \$75,000 \$75,000 \$75,000 \$10,000 \$10,000 \$15,000 \$1
(B) Office Services Provided Name and Address (A) The Smiley Group, Inc. 4434 Crenshaw Blvd. Attn: D Pines Los Angeles CA 90043 Type or Classification (B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B) Professional Services Name and Address (A) Type or Classification (B) Professional Services Name and Address (A)	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 09/24/2015	(E) \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$10,000 \$10,000 \$15,000 \$1
(B) Office Services Provided Name and Address (A) The Smiley Group, Inc. 4434 Crenshaw Blvd. Attn: D Pines Los Angeles CA 90043 Type or Classification (B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B) Professional Services Name and Address (A) TRAK	Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Temporary Services	Date (D) 09/24/2015 Date (D) 02/19/2016 Date (D) 12/11/2015	(E) \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$10,000 \$10,000 \$15,000 \$1
(B) Office Services Provided Name and Address (A) The Smiley Group, Inc. 4434 Crenshaw Blvd. Attn: D Pines Los Angeles CA 90043 Type or Classification (B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B) Professional Services Name and Address (A) Type or Classification (B) Professional Services Name and Address (A)	Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Temporary Services Temporary Services	Date (D) 09/24/2015	(E) \$75,000 \$75,000 \$75,000 \$75,000 \$0 \$75,000 \$0 \$75,000 \$0 \$10,000 \$10,000 \$15,000 \$
(B) Office Services Provided Name and Address (A) The Smiley Group, Inc. 4434 Crenshaw Blvd. Attn: D Pines Los Angeles CA 90043 Type or Classification (B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B) Professional Services Name and Address (A) TRAK Dept. Ch 14031	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Temporary Services Temporary Services Total Itemized Transactions with this Payee/Payer	Date (D) 09/24/2015 Date (D) 02/19/2016 Date (D) 12/11/2015	(E) \$75,000 \$75,000 \$75,000 \$75,000 \$0 \$75,000 \$0 \$75,000 \$0 \$10,000 \$10,000 \$15,000 \$
(B) Office Services Provided Name and Address (A) The Smiley Group, Inc. 4434 Crenshaw Blvd. Attn: D Pines Los Angeles CA 90043 Type or Classification (B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B) Professional Services Name and Address (A) TRAK	Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Temporary Services Temporary Services	Date (D) 09/24/2015 Date (D) 02/19/2016 Date (D) 12/11/2015	(E) \$75,000 \$75,000 \$75,000 \$75,000 \$0 \$75,000 \$0 \$75,000 \$0 \$10,000 \$10,000 \$15,000 \$

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IL			
60055			
Type or Classification (B)			
Temporary Services			
Name and Address			
(A)			
Tune, Romal J.	Purpose	Date	Amount
dba/ Clergy Strategic Alli	(C)	(D)	(E)
1538 N. Martel Ave., #207	Professional services	08/07/2015	\$8,000
Los Angeles	Professional Services	07/02/2015	\$8,000
CA	Total Itemized Transactions with this Payee/Payer	· i	\$16,000
90046	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$52,000
(B)			
Professional Services			
Name and Address			
(A)			
Unifed Power	Purpose	Date	Amount
Accounts Receivable	(C)	(D)	(E)
217 Metro Drive	Maintenance agreements	07/01/2015	\$5,568
Terrell	Total Itemized Transactions with this Payee/Payer		\$5,568
TX 75160	Total Non-Itemized Transactions with this Payee/Payer		\$0
75160	Total of All Transactions with this Payee/Payer for This Schedule		\$5,568
Type or Classification (B)		ı	, , , , , ,
. ,			
Computer Services/Support			
Name and Address			
(A)			
Union Labor Life Insurance Company ULLICO	Purpose	Date	Amount
P O Box 223809	(C)	(D)	(E)
Pittsburgh	Insurance	07/24/2015	\$51,728
PA	Total Itemized Transactions with this Payee/Payer		\$51,728
15251	Total Non-Itemized Transactions with this Payee/Payer		\$21
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$51,749
(B)			
Insurance			
Name and Address			
(A)			
United Educators of San Francisco #61	Purpose	Date	Amount
UESF	(C)	(D)	(E)
2310 Mason Street	Refund overpayment	01/07/2016	\$23,116
San Francisco	Total Itemized Transactions with this Payee/Payer	01/01/2010	\$23,116
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94133	Total of All Transactions with this Payee/Payer for This Schedule		\$23,116
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ23,110
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNITED AIRLINES	Meeting costs	04/30/2016	\$10,640
1200 E ALGONQUIN RD	Meeting costs	10/31/2015	\$9,221
ATTN: MINA TAHERI WHQAC	Meeting costs	11/30/2015	\$8,971
ELK GROVE	Total Itemized Transactions with this Payee/Payer		\$28,832
IL 60007	Total Non-Itemized Transactions with this Payee/Payer		\$214,892
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$243,724
(B)			
(D)			
	-		

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Transportation			
Name and Address			
(A)			
Ups*321589446			
Ops 321309440	Purpose	Date	Amount
	(C)	(D)	(E)
A 41 = 4 =		(D)	
Atlanta	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$9,609
30328	Total of All Transactions with this Payee/Payer for This Schedule		\$9,609
Type or Classification		•	
(B)			
Transportation			
Name and Address			
(A)			
(A)			
UPS	D	D-4-	A
	Purpose	Date	Amount
P.O. Box 7247-0244	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$89,001
19170	Total of All Transactions with this Payee/Payer for This Schedule		\$89,001
Type or Classification		1	,
(B)			
Office Services Provided			
Name and Address			
(A)	Purpose	Date	Amount
UPS Freight	(C)	(D)	(E)
P.O. Box 533238	Delivery services	07/31/2015	\$11,758
	Delivery services	07/17/2015	\$66,538
Charlotte			
NC	Delivery services	08/14/2015	\$13,062
28290	Total Itemized Transactions with this Payee/Payer		\$91,358
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,527
	Total of All Transactions with this Payee/Payer for This Schedule	i	\$96,885
(B)		1	,,,,,,,,
Office Services Provided			
Name and Address			
(A)			
US AIRWAYS			
	Purpose	Date	Amount
4000 E. SKY HARBOR BLVD.	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer	(2)	\$0
AZ			•
85034	Total Non-Itemized Transactions with this Payee/Payer		\$86,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,583
Type or Classification			
(B)			
Transportation			
Name and Address			
(A)			l
		_	
US Postal Service Cap Account	Purpose	Date	Amount
Caps Service Center	(C)	(D)	(E)
2700 Campus Drive	Publications	09/02/2015	\$225,000
San Mateo	Total Itemized Transactions with this Payee/Payer		\$225,000
CA		+	ψ 22 3,000
94497	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$225,000
(B)			
Office Services Provided			
		5.1	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Verizon			
I	Ι .	-	

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P.O. Box 660720	Purpose	Date	Amount
0.11	(C)	(D)	(E)
Dallas TX	Services Provided	10/05/2015	\$5,268
75266	Total Itemized Transactions with this Payee/Payer		\$5,268
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$109
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$5,377
Communication			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Verizon*onetimepayment	Office Services Provided	07/31/2015	\$5,219
600 Hidden Ridge	Office Services Provided	10/31/2015	\$5,268
	Office Services Provided	09/30/2015	\$5,312
Irving	Office Services Provided	08/31/2015	\$5,267
TX	Office Services Provided	07/01/2015	\$5,289
75038	Office Services Provided	12/31/2015	\$5,226
Type or Classification	Office Services Provided	05/31/2016	\$5,312
(B)	Office Services Provided	03/31/2016	\$5,261
Communication	Office Services Provided	02/28/2016	\$5,254
	Office Services Provided	01/25/2016	\$5,244
	Office Services Provided	04/30/2016	\$5,253
	Total Itemized Transactions with this Payee/Payer	•	\$57,905
	Total Non-Itemized Transactions with this Payee/Payer		\$445
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,350
Name and Address (A)			
Viatech Publishing Solutions			
P.O. Box 503433	Purpose	Date	Amount
	(C)	(D)	(E)
St. Louis	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$7,050
63150	Total of All Transactions with this Payee/Payer for This Schedule		\$7,050
Type or Classification (B)			
Computer Services/Support			
Name and Address			
(A)			
Virginia DR Solutions, LLC			
c/o Experis Data Centers	Purpose	Date	Amount
7272 Wisconsin Ave.	(C)	(D)	(E)
Bethesda MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,550
20814	Total of All Transactions with this Payee/Payer for This Schedule		\$9,550
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l l	φ9,000
(B)			
Professional Services			
Name and Address			
(A)			
VIRGIN AMERICA INC			
STE 400	Purpose	Date	Amount
555 AIRPORT BLVD	(C)	(D)	(E)
BURLINGAME	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,292
94010	Total of All Transactions with this Payee/Payer for This Schedule		\$11,292
Type or Classification			
(B)			
Transportation Name and Address			
Name and Address			
1	I	-	

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(A) VIRGINIA BEACH HOTEL PRTN	Purpose (C)	Date (D)	Amount (E)
VIRGINIA BEACH HOTEL PRIN	Total Itemized Transactions with this Payee/Payer	(6)	(L) \$(
5733 CLEVELAND ST	Total Non-Itemized Transactions with this Payee/Payer		\$6,737
VIRGINIA BEACH	Total of All Transactions with this Payee/Payer for This Schedule		\$6,737
VA	I state of 7 th Transactions man and 1 a year ayear or 1 mile constant		φο,. σ.
23462			
Type or Classification			
(B)			
Transportation			
Name and Address			
(A)			
VOLUME SVCS AMERICA INC	Purpose	Date	Amount
	(C)	(D)	(E)
801 MOUNT VERNON PL NW	Meeting costs	09/30/2015	\$10,516
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$10,516
20001	Total Non-Itemized Transactions with this Payee/Payer		\$2,139
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,655
(B)			•
Transportation			
Name and Address			
(A)			
W. Millar & Co			
1335 14th Street, N.W.	Purpose	Date	Amount
1000 1101 00000, 11.11	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,161
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,161
Type or Classification	· ·	'	
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Washington Cable	Dumana	D-4-	A
700 Seventh Street, Sw	Purpose (C)	Date (D)	Amount
Machinaton		(D)	(E)
Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,864
20024	Total of All Transactions with this Payee/Payer for This Schedule		\$6,864
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$0,004
(B)			
Office Services Provided			
Name and Address			
(A)			
Washington Court Hotel	Purpose	Date	Amount
525 New Jersey Avenue, N.W.	(C)	(D)	(E)
	Meeting costs	01/04/2016	\$66,804
Washington	Total Itemized Transactions with this Payee/Payer	01/04/2010	\$66,804
DC	Total Non-Itemized Transactions with this Payee/Payer		\$20,469
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$20,408
Type or Classification	Total of All Transactions with this Layeer ayer for This Scriedule		Ψ07,273
(B)			
Meeting/Conference/Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Washington Hilton	Total Itemized Transactions with this Payee/Payer		\$21,920
1919 Connecticut Ave NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,920
	1	_	207/22

Washington	Purpose	Date	Amount
DC	(C)	(D)	(E)
20009	Meeting costs	02/12/2016	\$21,92
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$21,92
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$
Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$21,920
Name and Address			, , , ,
(A)			
Washpost	Purpose	Date	Amount
1301 K St Nw	(C)	(D)	(E)
	Professional Services	05/31/2016	\$5,94
Washington	Total Itemized Transactions with this Payee/Payer	03/31/2010	\$5,94
DC			
20071	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,94
Publication			
Name and Address (A)			
Wave Corporation		1 5 1	
8701 Maitland Summit Blvd.,	Purpose	Date	Amount
or or mailiand duminit biva.,	(C)	(D)	(E)
Orlando	Professional Services	08/28/2015	\$7,91
FL	Total Itemized Transactions with this Payee/Payer		\$7,91
32810	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,91
(B)			
Professional Services			
Name and Address			
(A)			
Weisslin Computer Services, Inc.	Purpose	Date	Amount
WCSI	(C)	(D)	(E)
1725 Hall Place	Professional Services	03/14/2016	\$61,96
Downers Grove	Total Itemized Transactions with this Payee/Payer		\$61,96
IL .	Total Non-Itemized Transactions with this Payee/Payer		\$19
60516	Total of All Transactions with this Payee/Payer for This Schedule		\$62,16
Type or Classification	Total of All Transactions with this Payeer ayer for This Schedule	I	ψ02,10
(B)			
Computer Services/Support			
Name and Address			
(A)			
West Payment Center	Purpose	Date	Amount
Thomson West	(C)	(D)	(E)
P O Box 6292	Publications	10/30/2015	(<u></u>
Carol Stream		10/30/2015	
IL	Total Itemized Transactions with this Payee/Payer		\$5,17
60197	Total Non-Itemized Transactions with this Payee/Payer		\$42,49
00197	Total of All Transactions with this Payee/Payer for This Schedule		\$47,67
Type or Classification (B)		·	
Type or Classification (B)			
Type or Classification (B) Publications		Nate	Amount
Type or Classification (B) Publications Name and Address	Purpose	Date (D)	Amount (E)
Type or Classification (B) Publications Name and Address (A)	Purpose (C)	(D)	(E)
Type or Classification (B) Publications Name and Address (A) West Wing Writers	Purpose (C) Professional Services	(D) 08/14/2015	(E) \$15,23
Type or Classification (B) Publications Name and Address (A) West Wing Writers 1150 Connecticut Avenue, Nw	Purpose (C) Professional Services Professional Services	(D) 08/14/2015 09/03/2015	(E) \$15,23 \$15,17
Type or Classification (B) Publications Name and Address (A) West Wing Writers 1150 Connecticut Avenue, Nw Suite 505	Purpose (C) Professional Services Professional Services Professional services	(D) 08/14/2015	(E) \$15,23 \$15,17 \$15,76
Type or Classification (B) Publications Name and Address (A) West Wing Writers 1150 Connecticut Avenue, Nw Suite 505 Washington	Purpose (C) Professional Services Professional Services Professional services Total Itemized Transactions with this Payee/Payer	(D) 08/14/2015 09/03/2015	(E) \$15,23 \$15,17 \$15,76 \$46,16
Type or Classification (B) Publications Name and Address (A) West Wing Writers 1150 Connecticut Avenue, Nw Suite 505 Washington DC	Purpose (C) Professional Services Professional Services Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/14/2015 09/03/2015	(E) \$15,23 \$15,17 \$15,76 \$46,16
Type or Classification (B) Publications Name and Address (A) West Wing Writers 1150 Connecticut Avenue, Nw Suite 505 Washington	Purpose (C) Professional Services Professional Services Professional services Total Itemized Transactions with this Payee/Payer	(D) 08/14/2015 09/03/2015	(E) \$15,23 \$15,17 \$15,76 \$46,16

Sunnyvale CA 94089 Type or Classification (B) Computer Services/Support Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(6)	(E) \$8,0° \$8,0°
CA 94089 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,0°
CA 94089 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,0°
CA 94089 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(b)	\$8,0°
CA 94089	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(6)	\$8,0°
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(6)	\$8,0°
	Total Itemized Transactions with this Payee/Payer	(5)	
Suppyyale		(b)	
	((,)		(F)
1.002 200300 / 110		(D)	
1362 Borregas Ave	Purpose	Date	Amount
Zetta, Inc.			
(A)			
Name and Address			
Transportation			
(B)			
Type or Classification	,,,,	1	, , , , , , , , , , , , , , , , , , ,
	Total of All Transactions with this Payee/Payer for This Schedule	i	\$83,16
94109	Total Non-Itemized Transactions with this Payee/Payer		(
CA	Total Itemized Transactions with this Payee/Payer		\$83,16
SAN FRANCISCO	Meeting costs	11/30/2015	\$83,16
ARGONAUT HOTEL	(C)	(D)	(E)
495 JEFFERSON STREET	Purpose	Date	Amount
WILDCATS LESSEE LLC	Purposo	Data	Amount
(A)			
Name and Address			
Supply Vendor			
(B)			
Type or Classification			
20884	Total of All Transactions with this Payee/Payer for This Schedule		\$6,27
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,27
Gaithersburg	Total Itemized Transactions with this Payee/Payer		90.00
O - ith h		(D)	
P.O. Box 27	Purpose (C)	(D)	Amount (E)
Willard Packaging Co.	Purpose	Date	Amount
(A)			
Name and Address			
Professional Services			
(B)			

6/10/2019 000-012 (LM2) 06/30/2016

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-012

Name and Address			
(A)			
Accumail Inc.	Purpose	Date	Amount
3381 H 75th Avenue	(C)	(D)	(E)
Landania	Governance meeting professional services	02/09/2016	\$7,92
Landover	Total Itemized Transactions with this Payee/Payer		\$7,92
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,28
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$15,20
Type or Classification	Total of All Transactions with this Laycon ayor for This Schodule	ı	Ψ10,20
(B)			
Publications Services			
Name and Address			
(A)			
AMERICAN AIRLINES INC			
P O BOX 582820 MD766	Purpose	Date	Amount
CC BILLING/ATTN:J GARDNER	(C)	(D)	(E)
TULSA	Total Itemized Transactions with this Payee/Payer		\$
OK	Total Non-Itemized Transactions with this Payee/Payer		\$51,08
74158	Total of All Transactions with this Payee/Payer for This Schedule		\$51,08
Type or Classification	Total of All Transactions with this Payeen ayer for This Schedule	I	Ψ31,00
(B)			
Transportation			
Name and Address			
(A)			
Artisys Corp, Inc.			
Advanced Financial Corporat	Purpose	Date	Amount
P O Box 720477	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer		\$
GA	Total Non-Itemized Transactions with this Payee/Payer		\$9,34
30358	Total of All Transactions with this Payee/Payer for This Schedule		\$9,34
Type or Classification		'	*-,
(B)			
Computer Services/Support			
Name and Address			
(A)			
Avis Rent A Car System Inc	D		
7876 Collections Center Dri	Purpose	Date	Amount
	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$1
IL	Total Non-Itemized Transactions with this Payee/Payer		\$11,21
60693	Total of All Transactions with this Payee/Payer for This Schedule		\$11,21
Type or Classification			
(B)			
Rental/Lease			
Name and Address			
(A)			
Calibre CPA Group PLLC	Purpose	Date	Amount
7501 Wisconsin Avenue Ste 1	(C)	(D)	(E)
D. II.	Governance services	04/01/2016	\$8,40
Bethesda	Total Itemized Transactions with this Payee/Payer		\$8,40
MD	Total Non-Itemized Transactions with this Payee/Payer		\$1
20814			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,40
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
	i dipose		
(A)	(C)	(D)	(E)

6/10/2019	000-012 (LM2) 06/30/2016		
Capital Hilton	Purpose	Date	Amount
1001 16th Street, Nw	(C)	(D)	(E)
	governance meeting	06/13/2016	\$186,576
Washington	Total Itemized Transactions with this Payee/Payer	06/16/2010	\$186,570
DC	Total Non-Itemized Transactions with this Payee/Payer		φ100,570
20036	Total Non-Itemized Transactions with this Payee/Payer		D400.576
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$186,576
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Cdw Direct Llc			
200 N Milwaukee Ave	Purpose	Date	Amount
	(C)	(D)	(E)
Vernon Hills	Total Itemized Transactions with this Payee/Payer		\$0
liL	Total Non-Itemized Transactions with this Payee/Payer		\$11,439
60061	Total of All Transactions with this Payee/Payer for This Schedule		\$11,439
Type or Classification	Total of All Transactions with this rayeer ayer for This Schedule	l l	ψ11,458
(B)			
Transportation			
Name and Address			
(A)	_		
Charles Stopak Productions, Inc.	Purpose	Date	Amount
715 Horton Drive	(C)	(D)	(E)
	Governance meeting professional services	05/26/2016	\$448,843
Silver Spring	Governance meeting professional services	06/30/2016	\$448,843
MD . G	Total Itemized Transactions with this Payee/Payer	·	\$897,686
20902	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$897,686
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	φο97,000
Professional Services			
Name and Address			
(A)			
Complete Software Solutions LLC	Purpose	Date	Amount
css	(C)	(D)	(E)
5501 Twin Knolls Rd Ste 109	Governance services	11/06/2015	\$8,208
Columbia	Total Itemized Transactions with this Payee/Payer	1.1700/2010	\$8,208
MD	Total Non-Itemized Transactions with this Payee/Payer		\$822
21045			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,030
(B)			
Computer Services/Support			
Name and Address			
(A)			
Connor & Associates	Durana	Data	Amazunt
DBA: Connor Reporting	Purpose	Date	Amount
111 Monument Circle #4350	(C)	(D)	(E)
Indianapolis	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$7,938
46204	Total of All Transactions with this Payee/Payer for This Schedule		\$7,938
Type or Classification			
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Custom Tours, Inc.		06/27/2016	
	Governance meeting costs	00/2//2010	\$50,000
dba: Kushner & Associates	Total Itemized Transactions with this Payee/Payer		\$95,000
24003A Ventura Blvd. #100	Total Non-Itemized Transactions with this Payee/Payer		\$0
Calabasas	Total of All Transactions with this Payee/Payer for This Schedule		\$95,000
I	potar of Air Transactions with this r ayeer ayer for This soliedule		φ95,000
			211/22/

5/10/2019	000-012 (LM2) 06/30/2016		
CA	Purpose	Date	Amount
1302	(C)	(D)	(E)
Type or Classification	Governance meeting costs	05/24/2016	\$45,000
(B)	Total Itemized Transactions with this Payee/Payer		\$95,000
Neeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,000
Name and Address			
(A)			
Cutler, Lee			
64 Stacy Lee Drive	Purpose	Date	Amount
	(C)	(D)	(E)
Newburgh	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,810
12550	Total of All Transactions with this Payee/Payer for This Schedule		\$6,810
Type or Classification			
(B)			
Conference Attendee			
Name and Address			
(A)			
DELTA AIR LINES			
	Purpose	Date	Amount
ATLANTA AIRPORT	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$109,049
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$109,049
Type or Classification			
(B)			
Transportation			
Name and Address			
(A)			
Doyle Printing & Offset 5206 46th Ave	Purpose	Date	Amount
5206 46til Ave	(C)	(D)	(E)
Hyattsville	Total Itemized Transactions with this Payee/Payer	(8)	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,783
20781	Total of All Transactions with this Payee/Payer for This Schedule		\$7,783
Type or Classification	Total of All Transactions with this rayee/rayer for This Schedule	l	Ψ1,100
(B)			
Transportation			
Name and Address			
(A)			
DTRS SANTA MONICA BCH HTL			
BITTO OF WATER WORKS A BOTT THE	Purpose	Date	Amount
1700 OCEAN AVE	(C)	(D)	(E)
SANTA MONICA	Meeting costs	04/30/2016	\$139,125
CA	Total Itemized Transactions with this Payee/Payer		\$139,125
90401	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$139,125
(B)			
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Florida Joint Organizing Project	Governance services	10/02/2015	\$28,704
C/O FEA	Governance services	12/21/2015	\$22,236
213 S Adams St	Governance services	10/19/2015	\$7,822
Tallahassee	Governance services	12/07/2015	\$7,622 \$7,822
-L	Total Itemized Transactions with this Payee/Payer	12/0//2013	\$66,584
	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification			\$0
. , , , , , , , , , , , , , , , , , , ,	Total of All Transactions with this Payee/Payer for This Schedule		\$66,584

(P)	1		
(B) Organizing Project			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Florida Joint Organizing Project Orange	Administratorship services	04/08/2016	\$26,30
Southern Regional Office	Administratorship services	02/02/2016	\$24,37
555 New Jersey Avenue NW	Administratorship services	05/12/2016	\$21,97
Washington	Administratorship services	03/12/2016	\$18,86
DC	Administratorship services		
20001	Administratorship services	01/11/2016	\$24,379
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$115,91
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$(
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$115,91
Name and Address			
(A)			
HARGROVE INC	Purpose	Date	Amount
	(C)	(D)	(E)
1 HARGROVE DR		05/31/2016	\$40,000
LANHAM	Governance meeting costs	05/31/2016	
MD	Total Itemized Transactions with this Payee/Payer		\$40,000
20706	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Hyatt Regency Baltimore			
P.O. Box 842215	Purpose	Date	Amount
P.U. BOX 842215	(C)	(D)	(E)
D-II	Governance meeting services	07/10/2015	\$44,975
Dallas	Total Itemized Transactions with this Payee/Payer	·	\$44,975
TX	Total Non-Itemized Transactions with this Payee/Payer		\$(
75284	Total of All Transactions with this Payee/Payer for This Schedule		\$44,975
Type or Classification	Total of 7 iii Transassions martino r ayour ayon to rino concaus	'	Ψ.1,σ.
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Jones Dykstra and Associates Inc	Purpose	Date	Amount
dba Atlantic Data Forensics	(C)	(D)	(E)
8775 Centre Park Drive #710	Administratorship services	04/04/2016	\$24,673
Columbia		04/04/2010	
MD	Total Itemized Transactions with this Payee/Payer		\$24,673
21045	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,673
(B)			
Professional Services			
Name and Address			
(4)			
(A) Kelly Press, Inc.			
1701 Cabin Branch Road	Purpose	Date	Amount
1701 Cabiii Brancii Roau	(C)	(D)	(E)
Chavarly	Total Itemized Transactions with this Payee/Payer	(υ)	(_)
Cheverly MD			
MD 20785	Total Non-Itemized Transactions with this Payee/Payer		\$13,853
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,853
Type or Classification			
(B)			
Printer			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
		-	

5/10/2019	000-012 (LM2) 06/30/2016		
Kelly, Dennis J	Purpose	Date	Amount
7040 Geary Blvd	(C)	(D)	(E)
	Administratorship services	11/30/2015	\$6,72
San Francisco	Administratorship services	01/21/2016	\$5,88
CA	Administratorship services	05/20/2016	\$15,90
94121	Administratorship services	02/25/2016	\$15,97
Type or Classification	Administratorship services	01/08/2016	\$5,97
(B)	Administratorship services	10/23/2015	\$12,61
Professional Services	Administratorship services	05/06/2016	\$16,10
	Total Itemized Transactions with this Payee/Payer		\$79,18
	Total Non-Itemized Transactions with this Payee/Payer		\$1,06
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,24
Name and Address	Total of All Transactions with this Edycen dyes for This concedic		Ψ00,24
(A)			
Maloy, Michael 132 Lincoln Ave.	Purpose	Date	Amount
132 LINCOIN AVE.	(C)	(D)	(E)
Carataga Caringa		(D)	
Saratoga Springs NY	Total Itemized Transactions with this Payee/Payer		\$
12866	Total Non-Itemized Transactions with this Payee/Payer		\$8,99
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,99
Type or Classification			
(B)			
Professional Services			
Name and Address			
(A)			
Marriott Business Services	Purpose	Date	Amount
BOA Remittance Processing	(C)	(D)	(E)
Lockbox 402642	Governance meeting	10/05/2015	\$28,52
Collegel Park	Total Itemized Transactions with this Payee/Payer	10/03/2013	\$28,52
GA			
30349	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28,52
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Minneapolis Convention Center		D-4-	
	D		A 4
	Purpose	Date	Amount
1301 Second Ave. South	(C)	(D)	(E)
1301 Second Ave. South	(C) Governance meeting costs	l	(E) \$30,84
1301 Second Ave. South Minneapolis	(C) Governance meeting costs Total Itemized Transactions with this Payee/Payer	(D)	(E) \$30,84 \$30,84
1301 Second Ave. South Minneapolis MN	(C) Governance meeting costs	(D)	(E) \$30,84 \$30,84 \$
1301 Second Ave. South Minneapolis MN 55403	(C) Governance meeting costs Total Itemized Transactions with this Payee/Payer	(D)	(E) \$30,84 \$30,84
1301 Second Ave. South Minneapolis MN 55403 Type or Classification	(C) Governance meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$30,84 \$30,84 \$
1301 Second Ave. South Minneapolis MN 55403 Type or Classification (B)	(C) Governance meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$30,84 \$30,84 \$
1301 Second Ave. South Minneapolis MN 55403 Type or Classification (B) Meeting/Conference/Hotel	(C) Governance meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$30,84 \$30,84 \$
1301 Second Ave. South Minneapolis MN 55403 Type or Classification (B) Meeting/Conference/Hotel Name and Address	(C) Governance meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$30,84 \$30,84 \$
1301 Second Ave. South Minneapolis MN 55403 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	(C) Governance meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$30,84 \$30,84 \$
1301 Second Ave. South Minneapolis MN 55403 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Mpls Conv Center	(C) Governance meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/02/2016	(E) \$30,84 \$30,84 \$30,84
1301 Second Ave. South Minneapolis MN 55403 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Mpls Conv Center	Governance meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/02/2016	(E) \$30,84 \$30,84 \$30,84
Minneapolis MN 55403 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Mpls Conv Center 1301 2nd Ave S Ste A	(C) Governance meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 02/02/2016 Date (D)	(E) \$30,84 \$30,84 \$30,84 Amount (E)
Minneapolis MN 55403 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Mpls Conv Center 1301 2nd Ave S Ste A 612-3356033	(C) Governance meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Governance meeting costs	(D) 02/02/2016	(E) \$30,84 \$30,84 \$30,84 Amount (E)
Minneapolis MN 55403 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Mpls Conv Center 1301 2nd Ave S Ste A 612-3356033 MN	(C) Governance meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Governance meeting costs Total Itemized Transactions with this Payee/Payer	(D) 02/02/2016 Date (D)	(E) \$30,84 \$30,84 \$30,84 Amount (E) \$33,74 \$33,74
Minneapolis MN 55403 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Mpls Conv Center 1301 2nd Ave S Ste A 612-3356033 MN 55403	CC) Governance meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Governance meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/02/2016 Date (D)	(E) \$30,84 \$30,84 \$30,84 Amount (E) \$33,74 \$33,74
Minneapolis MN 55403 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Mpls Conv Center 1301 2nd Ave S Ste A 612-3356033 MN 55403 Type or Classification	(C) Governance meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Governance meeting costs Total Itemized Transactions with this Payee/Payer	(D) 02/02/2016 Date (D)	(E) \$30,84 \$30,84 \$30,84 Amount (E) \$33,74 \$33,74
Minneapolis MN 55403 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Mpls Conv Center 1301 2nd Ave S Ste A 612-3356033 MN 55403 Type or Classification (B)	CC) Governance meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Governance meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/02/2016 Date (D)	(E) \$30,84 \$30,84 \$30,84 Amount (E) \$33,74 \$33,74
Minneapolis MN 55403 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Mpls Conv Center 1301 2nd Ave S Ste A 612-3356033 MN 55403 Type or Classification (B)	CC) Governance meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Governance meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/02/2016 Date (D)	(E) \$30,84 \$30,84 \$30,84 Amount (E) \$33,74 \$33,74
1301 Second Ave. South Minneapolis MN 55403 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Mpls Conv Center 1301 2nd Ave S Ste A 612-3356033 MN 55403 Type or Classification	CC) Governance meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Governance meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/02/2016 Date (D)	(E) \$30,84 \$30,84 \$30,84 Amount (E) \$33,74 \$33,74
1301 Second Ave. South Minneapolis MN 55403 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Mpls Conv Center 1301 2nd Ave S Ste A 612-3356033 MN 55403 Type or Classification (B) Transportation	C) Governance meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Governance meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/02/2016 Date (D) 06/30/2016	(E) \$30,84 \$30,84 \$30,84 \$30,84 Amount (E) \$33,74 \$33,74

6/10/2019	000-012 (LM2) 06/30/2016		
4748 Wisconsin Avenue, Nw	Purpose	Date	Amount
Machineton	(C)	(D)	(E)
Washington DC	Governance professional services	03/23/2016	\$7,080
20016	Governance professional services	05/13/2016	\$32,108
	Total Itemized Transactions with this Payee/Payer		\$39,188
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,188
Professional Services			
Name and Address (A)			
Oakwood Worldwide			
	Purpose	Date	Amount
	(C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$26,161
90064	Total of All Transactions with this Payee/Payer for This Schedule		\$26,161
Type or Classification (B)			
Rental/Lease			
Name and Address			
(A) Phoenix Park Hotel			
	Purpose	Date	Amount
520 North Capitol Street, N	(C)	(D)	(E)
NA/a a la imanda a	governance meeting	11/06/2015	\$5,111
Washington	Total Itemized Transactions with this Payee/Payer	· ·	\$5,111
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,111
Type or Classification	Total of 7 th Transactions with this 1 dyes 1 dy 1111 of 1111		ψ0,111
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Pitney Bowes Purchase Power	(C)	(D)	(E)
P.O. Box 856042	Governance meeting costs	06/30/2016	\$10,000
	Governance meeting costs	06/23/2016	\$10,000
Louisville			
KY	Governance meeting costs	06/24/2016	\$10,000
40285	Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Office Services Provided			
Name and Address			
(A)			
RS LLC	D	D-4-	Amaginat
	Purpose	Date	Amount
60 S IVANHOE BLVD	(C)	(D)	(E)
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$6,848
32804	Total of All Transactions with this Payee/Payer for This Schedule		\$6,848
Type or Classification (B)			
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
San Francisco Unified School District	Reimbursement for Administrator Costs	02/19/2016	\$53,567
ATTN: Cashier	Total Itemized Transactions with this Payee/Payer	52.10/2010	\$53,567
135 Van Ness Ave. #300			დეე,ეეე ტე
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,567
// 1 11 /	•		215/224

CA 94102			
Type or Classification (B)			
Educational Institution	 		
Name and Address (A)			
SmartSource Rentals P.O. Box 289	Purpose (C)	Date (D)	Amount (E)
Laurel NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(-)	\$0 \$8,357
11948 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,357
(B) Meeting/Conference/Hotel			
Name and Address			
(A)			
SOUTHWEST AIRLINES			
	Purpose	Date	Amount
PO BOX 36611	(C)	(D)	(E)
DALLAS TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$21,386 \$21,386
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	φ21,300
Transportation			
Name and Address (A)			
UNITED AIRLINES	Purpose	Date	Amount
1200 E ALGONQUIN RD ATTN: MINA TAHERI WHQAC	(C)	(D)	(E)
ELK GROVE	Total Itemized Transactions with this Payee/Payer	(b)	(<u>L</u>)
II	Total Non-Itemized Transactions with this Payee/Payer		\$21,109
60007	Total of All Transactions with this Payee/Payer for This Schedule		\$21,109
Type or Classification (B)	- I can or your real reasons with all of a your cycle for this conseque	ı	42 1,100
Transportation			
Name and Address (A)			
US AIRWAYS	Purpose	Date	Amount
4000 E. SKY HARBOR BLVD.	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer	(2)	\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$9,714
85034	Total of All Transactions with this Payee/Payer for This Schedule		\$9,714
Type or Classification (B)		'	,
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postal Service Cap Account	Governance Costs	12/01/2015	\$7,520
Caps Service Center	Governance Costs	05/04/2016	\$7,520
2700 Campus Drive	Governance Costs	03/02/2016	\$6,000
San Mateo CA	Total Itemized Transactions with this Payee/Payer		\$21,040
94497	Total Non-Itemized Transactions with this Payee/Payer		\$2,160
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,200
(D)			

Office Services Provided

Name and Address				
(A)				
Washington Court Hotel	Purpose	Date	Amount	
525 New Jersey Avenue, N.W.	(C)	(D)	(E)	
	Meeting costs	11/03/2015	\$109,256	
Washington	Governance meeting	07/01/2015	\$99,223	
DC	Total Itemized Transactions with this Payee/Payer		\$208,479	
20001	Total Non-Itemized Transactions with this Payee/Payer		\$3,407	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$211,886	
(B)		•		
Meeting/Conference/Hotel				
Name and Address				
(A)				
Weisslin Computer Services, Inc.	Purpose	Date	Amount	
WCSI	(C)	(D)	(E)	
1725 Hall Place	Governance professional services	03/14/2016	\$23,293	
Downers Grove	Governance professional services	12/17/2015	\$11,083	
IL	Total Itemized Transactions with this Payee/Payer		\$34,376	
60516	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$34,376	
(B)		'		
Computer Services/Support				
Name and Address				
(A)				
Zahler, Jeffrey Y	Purpose	Date	Amount	
20 Brookbridge Road	(C)	(D)	(E)	
	Governance professional services	01/15/2016	\$5,000	
Great Neck		01/13/2010	\$5,000 \$5,000	
NY	Total Itemized Transactions with this Payee/Payer			
11021	Total Non-Itemized Transactions with this Payee/Payer		\$5,500	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500	
(B)				
Professional Services				

6/10/2019 000-012 (LM2) 06/30/2016

SCHEDULE 20 - BENEFITS FILE NUMBER: 000-012

Description	To Whom Paid	Amount
(A)	(B)	(C)
Accidental Insurance	Insurance Company	\$10,226
Health Insurance	Insurance Company	\$5,411,643
Life & Disability Insurance	Insurance Company	\$218,202
Pension Contribution	AFT-OPEIU Retirement Plan	\$1,620,895
Pension Contribution	AFT-Staff Union-Field Div	\$872,199
Pension Contribution	AFT-Staff Union-Office Div	\$3,431,554
Pension Contribution	AFT-Management Plan	\$3,352,679
Pension Contribution	Pension Other	\$611,113
Pharmaceutical Card	Pharmaceutical Card Company	\$1,379,284
Tuition Assistance	Colleges	\$28,986
Welfare Contribution	AFT-Welfare Plan	\$394,823
Severance	Beneificiary	\$113,345
Total of all lines above (Total will be automatically entered in Item 55.)		\$17,444,949

6/10/2019 000-012 (LM2) 06/30/2016

69. ADDITIONAL INFORMATION SUMMARY FILE NUMBER: 000-012

Question 10: The Federation established the American Federation of Teachers Benefit Trust (the Trust), 555 New Jersey Avenue, NW, Washington, DC, EIN 52-1846907, Plan #503, on July 1, 1993 to provide various medical, life and disability insurance benefits to participating Federation members. The Trust has been formed as a welfare benefit plan and is subject to ERISA requirements. The Trust is exempt from federal income taxes under Section 501(c)(5) of the Internal Revenue Code. The Federation established the American Federation of Teachers Annuity Trust (the Annuity Trust), 555 New Jersey Avenue, NW, Washington, DC, EIN 56-2422925, on October 8, 2003 to provide members the opportunity to save for retirement through annuity contracts intended to satisfy the requirements of sections 403(b) and 457(b) of the Internal Revenue Code.

Question 11(a):

Question 11(a)::::: The Federation maintains one separate segregated political fund as follows The American Federation of Teachers Committee on Political Education Fund Files with the FEC, #C000028860 The activity of this fund is not included in this LM-2 as publicly available reports are filed with the Federal Election Commission

Question 11(b):

Question 11(b): : : : Capitol Place I Ltd Partnership 52-1293001 Files 1065 and 555 NJ Ave NW Inc 52-1797147 Files 990: are both considered subsidiary organizations and are reported as B/F-Investm/Lim. Partnership on

Schedule 3.

Question 12: The financial statements of the Federation are being audited by the independent public accounting firm of Calibre CPA Group, PLLC for the year ended June 30, 2016.

Question 15: Computer and other equipment which is no longer in working order cannot be sold and is disposed of by recycling or other means as allowed by local government regulation.

Question 16: The Federation has a line of credit with Amalgamated Bank of Chicago at June 30, 2016, in the amount of \$2,000,000. This line of credit facility is secured by cash and investments held by the bank with a fair value of approximately \$2,558,881 at June 30, 2016. There were no borrowings by the Federation under this line of credit at June 30, 2016. The Federation guaranteed a loan for Washington Teachers' Union AFT Local #6 on January 29, 2014 in the amount of \$1,500,000 and the balance as of 6/30/15 was \$1,266,716.36. The Federation also guaranteed a loan for University Professors of Illinois Local #4100 on August 27, 2013 in the amount of \$150,000 and the balance as of 6/30/16 was \$8,333.22. The Federation also has one line of credit with SunTrust Bank at June 30, 2016 in the amount of \$10,000,000. There were borrowings on the LOC during June 30, 2016 but the balance was \$0 at 6/30/2016.

Question 17: In December 2015, the Partnership refinanced the property with a \$25,000,000 mortgage loan. The mortgage loan is payable over 10 years with interest accruing at a per annum rate equal to LIBOR plus 1.60%. The Partnership has entered into an interest rate hedge agreement with the lender to provide for a fixed rate hedge against increases in LIBOR. This agreement effectively changes the Partnerships interest rate exposure on its floating rate mortgage loan to a fixed 3.79%. The interest rate hedge agreement matures at the time the mortgage loan matures. The remaining principal amount due on this loan at June 30, 2016 was \$24,730,751.

Schedule 1, Row1:
Schedule 1, Row1::
Schedule 1, Row2:
Schedule 1, Row2::
Schedule 1, Row3:
Schedule 1, Row3::
Schedule 1, Row4:
Schedule 1, Row4::
Schedule 1, Row5:
Schedule 1, Row5::
Schedule 1, Row6:

Schedule 1, Row6:: Schedule 1, Row7:

6/10/2019
Schedule 1, Row7::
Schedule 1, Row8:
Schedule 1, Row8::
Schedule 1, Row9:
Schedule 1, Row9::
Schedule 1, Row10:
Schedule 1, Row10::
Schedule 1, Row11:
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Schedule 1, Row43:

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Schedule 1, Row45:

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Schedule 1, Row46:

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Schedule 1, Row47:

Schedule 1, Row47::

6/10/2019 Schedule 1, Row48:	000-012 (LM
Schedule 1, Row48::	
Schedule 1, Row33:	
Schedule 1, Row33::	
Schedule 1, Row34:	
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Schedule 1, Row35:	
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Schedule 1, Row39::	
Schedule 1, Row49:	
Schedule 1, Row49::	
Schedule 1, Row50:	
Schedule 1, Row50::	
Schedule 1, Row51:	
Schedule 1, Row51:Amount determined as Uncollected	
Schedule 1, Row44:	
Schedule 1, Row44::	
Schedule 8, Row1:	
Schedule 8, Row1::	

Schedule 8, Row2:

6/10/2019	000-012 (LM2) 06/30/2016
Schedule 8, Row2::	
Schedule 8, Row3:	
Schedule 8, Row3::	
Schedule 8, Row4:	
Schedule 8, Row4::	
Schedule 8, Row5:	
Schedule 8, Row5::	
Schedule 8, Row6:	
Schedule 8, Row6::	
Schedule 8, Row7:	
Schedule 8, Row7::	
Schedule 9, Row1:	
Schedule 9, Row1:	
Schedule 9, Row2:	
Schedule 9, Row2:	
Schedule 13, Row1:	
Schedule 13, Row1::Full Time Members - Employees eligible for membership who pay the full per cap	ita tax rate.
Schedule 13, Row1:	
Schedule 13, Row1::	
Schedule 13, Row2:	
Schedule 13, Row2::One Half Members - Employees who are eligible for membership whose salary is Such members pay per capita tax at one half the regular rate. Part time members have full voting right	less than the beginning teacher's salary or employees whose salary is less than \$18,000, whichever salary is highers
Schedule 13, Row2:	
Schedule 13, Row2::	
Schedule 13, Row3:	
Schedule 13, Row3::One Quarter Members - Employees who earn less than \$14,482. Such employees	s pay per capita tax at one quarter the regular per capita. One quarter members have full voting rights.
Schedule 13, Row3:	
Schedule 13, Row3::	
Schedule 13, Row4:	

Schedule 13, Row4::One Eighth Members - Employees who earn less than \$8,775. Such employees pay per capita tax at one eighth the regular per capita. One Eighth members have full voting rights.

https://olms.dol-esa.gov/query/payerPayeeReport.do

Schedule 13, Row4:

Schedule 13, Row4::

Schedule 13, Row5:

Schedule 13, Row5::Laid-off and Unpaid Leave Members - Members who have been laid-off or on an unpaid leave of absence. Such members pay per capita tax at a rate of \$1.00 per month and do not have voting rights.

Schedule 13, Row5:

Schedule 13, Row5::

Schedule 13, Row6:

Schedule 13, Row6::Associate members have no voting rights but have the right to participate in benefit programs such as insurance, travel, and discount buying services.

Schedule 13, Row6:

Schedule 13, Row6::Associate Members do not have voting rights

Schedule 13, Row7:

Schedule 13, Row7::Merged Local and State members not included in other categories

Schedule 13, Row7:

Schedule 13, Row7::

Schedule 13, Row8:

Schedule 13, Row8::Retiree Members are members for life and pay no dues during retirement

Schedule 13, Row8:

Schedule 13, Row8::